

REGISTERED NUMBER: 08539719 (England and Wales)

Abbreviated Accounts
for the Period 22 May 2013 to 31 March 2014
for
Illuminity Limited



Illuminity Limited

Contents of the Abbreviated Accounts for the Period 22 May 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Illuminity Limited
Company Information
for the Period 22 May 2013 to 31 March 2014

DIRECTOR: C Buckham

SECRETARY: Mrs K E Buckham

REGISTERED OFFICE: Vinecroft
The Cross
Bretforton
Evesham
Worcestershire
WR11 7JE

REGISTERED NUMBER: 08539719 (England and Wales)

ACCOUNTANTS: G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,509
CURRENT ASSETS			
Debtors		4,605	
Cash at bank		19,067	
		<u>23,672</u>	
CREDITORS			
Amounts falling due within one year		<u>6,906</u>	
NET CURRENT ASSETS			<u>16,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,275</u>
CAPITAL AND RESERVES			
Called up share capital	3		5
Profit and loss account			<u>18,270</u>
SHAREHOLDERS' FUNDS			<u>18,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29/9/14 and were signed by:



Director

Illuminity Limited

Notes to the Abbreviated Accounts for the Period 22 May 2013 to 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,959
At 31 March 2014	1,959
DEPRECIATION	
Charge for period	450
At 31 March 2014	450
NET BOOK VALUE	
At 31 March 2014	1,509

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5	Ordinary 'A'	£1-00	5

5 Ordinary 'A' shares of £1-00 each were allotted and fully paid for cash at par during the period.