

Registered Number SC453059

LIGHTSTORM LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	14,613
		<u>14,613</u>
Current assets		
Stocks		75,000
Cash at bank and in hand		4,339
		<u>79,339</u>
Net current assets (liabilities)		<u>79,339</u>
Total assets less current liabilities		<u>93,952</u>
Creditors: amounts falling due after more than one year		<u>(27,135)</u>
Total net assets (liabilities)		<u><u>66,817</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		66,717
Shareholders' funds		<u><u>66,817</u></u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2015

And signed on their behalf by:

Mrs Nargus Masood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation of accounts

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

Turnover policy

Turnover represents amounts derived from the retail of goods, excluding Value Added Tax.

Tangible assets depreciation policy

Fixed assets are depreciated so as to write off their cost over their useful economic lives as follows:

Fittings & equipment 10%

2 Tangible fixed assets

	£
Cost	
Additions	16,237
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>16,237</u>
Depreciation	
Charge for the year	1,624
On disposals	-
At 30 June 2014	<u>1,624</u>
Net book values	
At 30 June 2014	<u><u>14,613</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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