Registered Number 02630043

LIGHTSIDE LIMITED

Abbreviated Accounts

31 July 2011

LIGHTSIDE LIMITED | Registered Number 02630043

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,762		24,345
Total fixed assets			1,762		24,345
Current assets					
Stocks		47,550		25,300	
Debtors		829,204		801,826	
Cash at bank and in hand		883,632		716,438	
Total current assets		1,760,386		1,543,564	
Creditors: amounts falling due within one year		(807,474)		(619,983)	
Net current assets			952,912		923,581
Total assets less current liabilities			954,674		947,926
Total net Assets (liabilities)			954,674		947,926
Capital and reserves					
Called up share capital			52		52
Share premium account			19,950		19,950
Profit and loss account			934,672		927,924
Shareholders funds			954,674		947,926

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
J L Skibicki, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 July 2010	151,747
additions	21,694
disposals	(1,250)
revaluations	
transfers	
At 31 July 2011	172,191
Depreciation	
At 31 July 2010	127,402
Charge for year	43,027
on disposals	
At 31 July 2011	170,429
Net Book Value	
At 31 July 2010	24,345
At 31 July 2011	1,762