

Registered Number 02630043

LIGHTSIDE LIMITED

Abbreviated Accounts

31 July 2010

LIGHTSIDE LIMITED

Registered Number 02630043

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	24,345	32,716
Total fixed assets		24,345	32,716
Current assets			
Stocks		25,300	36,890
Debtors		801,826	571,891
Cash at bank and in hand		716,438	886,797
Total current assets		1,543,564	1,495,578
Creditors: amounts falling due within one year		(619,983)	(695,299)
Net current assets		923,581	800,279
Total assets less current liabilities		947,926	832,995
Total net Assets (liabilities)		947,926	832,995
Capital and reserves			
Called up share capital		52	52
Share premium account		19,950	19,950
Profit and loss account		927,924	812,993
Shareholders funds		947,926	832,995

- a. For the year ending 31 July 2010 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 27 April 2011

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 2010

1 Accounting policies

The accounts 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 VAT.

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
Computer equipment	33.00% Straight Line
Fixtures and Fittings	33.00% Straight Line
Motor vehicles	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	275,960
additions	20,255
disposals	(144,468)
revaluations	
transfers	
At 31 July 2010	<u>151,747</u>
Depreciation	
At 31 July 2009	243,244
Charge for year	28,626
on disposals	(144,468)
At 31 July 2010	<u>127,402</u>
Net Book Value	
At 31 July 2009	32,716
At 31 July 2010	<u>24,345</u>