

LUCID INITIATIVES LIMITED

4544662

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		563	750
CURRENT ASSETS			
Debtors		5,008	7,137
Cash at bank and in hand		50,783	51,549
		55,791	58,686
CREDITORS: Amounts falling due within one year		8,470	11,887
NET CURRENT ASSETS		47,321	46,799
TOTAL ASSETS LESS CURRENT LIABILITIES		47,884	47,549
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		47,784	47,449
SHAREHOLDERS' FUNDS		47,884	47,549

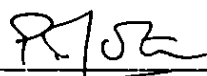
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

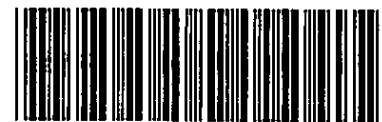
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 February 2014


MR P J MARTIN - Director

Company Registration Number 04544662

THURSDAY



A23 *A333Z2TN* 06/03/2014 #42
COMPANIES HOUSE

The notes on page 2 form part of these abbreviated accounts.

THE HISTORY OF THE UNITED STATES OF AMERICA FROM 1776 TO 1876

BY JOHN P. FENNER

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THE FOUNDING OF THE NATION
 1776-1800

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THE HISTORY OF THE UNITED STATES OF AMERICA

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LUCID INITIATIVES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2013 and 31 December 2013	<u>2,640</u>
DEPRECIATION	
At 1 January 2013	1,890
Charge for year	<u>187</u>
At 31 December 2013	<u>2,077</u>
NET BOOK VALUE	
At 31 December 2013	<u>563</u>
At 31 December 2012	<u>750</u>

3. SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>