

**L E D LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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COMPANIES HOUSE

**LED LIMITED**  
 Company Registered Number 06499440  
**ABBREVIATED BALANCE SHEET**  
**AT 28 FEBRUARY 2012**

	Note	£	2012 £	2011 £
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>				
Stock	1b	-		1,899
Debtors falling due within one year		-		1 380
Cash at bank and in hand		3,501		5,570
			3,501	8 849
<b>CREDITORS Amounts falling due within one year</b>			(3,419)	(2,846)
<b>NET CURRENT ASSETS</b>			<b>82</b>	<b>6,003</b>
<b>NET ASSETS</b>		<b>£</b>	<b>82</b>	<b>£ 6,003</b>
<b>CAPITAL AND RESERVES</b>				
Called up Share Capital	2		2	2
Profit and Loss Account			80	6,001
<b>SHAREHOLDERS' FUNDS</b>		<b>£</b>	<b>82</b>	<b>£ 6,003</b>

In approving these financial statements as directors of the company we hereby confirm the following

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to keeping accounting records under the provisions of s386 of the Act and the preparation of accounts which give a true and fair view of the state of affairs of the Company and its result under the provisions of s 396 of the Companies Act 2006

These abbreviated accounts have been prepared in accordance with the provisions of s15 of the Companies Act 2006 so far as applicable to companies able to claim exemptions as available to small Companies'

These Abbreviated accounts were approved by the Board of Directors on 24.7.2012

Mr D Purdie, Director

M. Fitch.  
M. FITCH.

**LED LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention

**1b. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2 SHARE CAPITAL**

Allotted, issued and fully paid

2 Ordinary shares of £1 each

**2012**  
**£**

**2011**  
**£**

£	2	£	2
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