

Registered Number 06804427

Lumacoustics Limited

Abbreviated Accounts

31 December 2010

Lumacoustics Limited

Registered Number 06804427

Company Information

Registered Office:

Unit 3 Chapel Court
Chapel Street
Bristol
Avon
BS2 0UL

Reporting Accountants:

Grant Harrod Parkinson LLP
Chartered Accountants
49a High Street
Ruislip
Middlesex
HA4 7BD

Lumacoustics Limited

Registered Number 06804427

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	63,766	0
		<u>63,766</u>	<u>0</u>
Current assets			
Debtors		57,691	35,353
Cash at bank and in hand	1	10,205	
Total current assets		<u>57,692</u>	<u>45,558</u>
Creditors: amounts falling due within one year		(78,972)	(33,964)
Net current assets (liabilities)		(21,280)	11,594
Total assets less current liabilities		<u>42,486</u>	<u>11,594</u>
Provisions for liabilities		(12,488)	0
Total net assets (liabilities)		<u>29,998</u>	<u>11,594</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,898	11,494
Shareholders funds		<u>29,998</u>	<u>11,594</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 May 2011

And signed on their behalf by:

T Williams, Director

T Hogan, 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 December 2010

1 **Accounting policies**

Accounting convention

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 income receivable for the year, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2010		0
Additions	-	<u>85,021</u>
At 31 December 2010	-	<u>85,021</u>
Depreciation		
At 01 January 2010		0
Charge for year	-	<u>21,255</u>
At 31 December 2010	-	<u>21,255</u>
Net Book Value		
At 31 December 2010		63,766
At 31 December 2009	-	<u>0</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100