

**Registered Number 06804427**

**Lumacoustics Limited**

**Abbreviated Accounts**

**31 December 2009**

**Lumacoustics Limited**

**Registered Number 06804427**

**Company Information**

**Registered Office:**

Unit 3 Chapel Court  
Chapel Street  
Bristol  
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 2009

	Notes	2009	
		£	£
<b>Current assets</b>			
Debtors		35,353	
Cash at bank and in hand		10,205	
Total current assets		<u>45,558</u>	-
<b>Creditors: amounts falling due within one year</b>		(33,964)	
Net current assets (liabilities)		11,594	
Total assets less current liabilities		<u>11,594</u>	-
Total net assets (liabilities)		<u>11,594</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		11,494	
Shareholders funds		<u>11,594</u>	-

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- a. For the year ending 31 December 2009 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 19 April 2010

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 2009

**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.

**2 Share capital**

	2009 £
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100