

**Registration number 07205795**

**Lightbrigade Graphics Limited**  
**Directors' report and financial statements**  
**for the year ended 31 March 2013**

**Lynne Stone Taxation Consultants Limited**  
**27 Wanderdown Road**  
**Ovingdean**  
**Brighton**  
**East Sussex**  
**BN2 7BT**

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# **Lightbrigade Graphics Limited**

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**Lightbrigade Graphics Limited**  
**Directors' report**  
**for the year ended 31 March 2013**

The directors present their report and the financial statements for the year ended 31 March 2013

**Results and business review**

The principal activity of the company was that of a dormant company

**Directors and their interests**

The directors who served during the year and their respective interests in the company are stated below

	<b>Class of share</b>	<b>31/03/13</b>	<b>01/04/12</b>
P. Solari	Ordinary shares	60	60
A. Edwards	Ordinary shares	40	40

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 25 February 2014 and signed on its behalf by

**P. Solari**  
**Director**

## **Lightbrigade Graphics Limited**

### **Accountants' report on the unaudited financial statements to the directors of Lightbrigade Graphics Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone Taxation Consultants Limited  
27 Wanderdown Road  
Ovingdean  
Brighton  
East Sussex  
BN2 7BT**

**Date. 25 February 2014**

# Lightbrigade Graphics Limited

## Balance sheet as at 31 March 2013

	2013 £	2012 £
<b>Current assets</b>		
Debtors	100	100
	<u>100</u>	<u>100</u>
<b>Net assets</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>	<u>100</u>	<u>100</u>

### Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 25 February 2014 and signed on its behalf by

**P Solari**  
**Director**

**Registration number 07205795**

# **Lightbrigade Graphics Limited**

## **Notes to the financial statements for the year ended 31 March 2013**

### **1. Accounting Policies**

#### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2013. Therefore, no profit and loss account is attached

<b>2 Debtors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors	100	100
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>