Registered number: 07268584

## **LUCID (CLEARER THINKING) LIMITED**

## UNAUDITED

## **ABBREVIATED ACCOUNTS**

FOR THE PERIOD ENDED 30 JUNE 2011

TUESDAY

A13 28/02/2012 COMPANIES HOUSE

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# LUCID (CLEARER THINKING) LIMITED REGISTERED NUMBER: 07268584

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors			100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>	100
CAPITAL AND RESERVES			
Called up share capital	2		100
SHAREHOLDERS' FUNDS		<u></u>	100

For the period ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

Jason Langford-Brown

The notes on page 2 form part of these financial statements

#### **LUCID (CLEARER THINKING) LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2011

#### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. SHARE CAPITAL

2011 £

### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

During the period 100 ordinary shares were issued at a nominal value of £1 each

## 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company regards Lucid (The Clearer Group) Limited, a company incorporated in England as its ultimate holding company. A copy of its accounts can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ