

COMPANY REGISTRATION NUMBER 08766777

LIMELIGHT INTERACTIVE LIMITED

ABBREVIATED ACCOUNTS

30 November 2015

McKELVIE & CO LLP

Chartered Accountants

82 Wandsworth Bridge Road

London

UK

SW6 2TF

LIMELIGHT INTERACTIVE LIMITED**ABBREVIATED BALANCE SHEET****30 November 2015**

		2015	2014	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			5,215	6,760
			-----	-----
CURRENT ASSETS				
Debtors		55,577		-
Cash at bank and in hand	-			12,391
		-----		-----
		55,577		12,391
CREDITORS: Amounts falling due within one year		78,654		40,950
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NET CURRENT LIABILITIES			(23,077)	(28,559)
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TOTAL ASSETS LESS CURRENT LIABILITIES			(17,862)	(21,799)
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CAPITAL AND RESERVES				
Called up equity share capital	3		1,000	1,000
Profit and loss account			(18,862)	(22,799)
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For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 22 August 2016 , and are signed on their behalf by:

A Greagsby

Company Registration Number: 08766777

LIMELIGHT INTERACTIVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% Reducing balance

Equipment-25% Reducing balance

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 December 2014	9,014
Additions	945

At 30 November 2015	9,959

DEPRECIATION	
At 1 December 2014	2,254
Charge for year	2,490

At 30 November 2015	4,744

NET BOOK VALUE	
At 30 November 2015	5,215

At 30 November 2014	6,760

3. SHARE CAPITAL

Allotted, called up and fully paid:

2015		2014	
No.	£	No.	£
Ordinary shares of £ 1 each	1,000	1,000	1,000
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