Registered Number 08766777

Limelight Interactive Limited

Abbreviated Accounts

30 November 2014

Limelight Interactive Limited **Registered Number 08766777**

Balance Sheet as at 30 November 2014

	Notes	2014	
		£	£
Fixed assets	2		
Tangible			6,760
			6,760
Current assets			
Cash at bank and in hand		12,391	
Total current assets		12,391	
Creditors: amounts falling due within one year		(40,950)	
Net current assets (liabilities)			(28,559)
Total assets less current liabilities			(21,799)
Total net assets (liabilities)			(21,799)
Capital and reserves			
Called up share capital	4		1,000
Profit and loss account			(22,799)

Shareholders funds	(21,799)	

a. For the year ending 30 November 2014 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 20 May 2015

And signed on their behalf by:
R Pitt-Stanley, 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 30 November 2014

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 period, exclusive of Value Added Tax.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	9,014	9,014
At 30 November 2014	9,014	9,014
Depreciation		
Charge for year	2,254	2,254
At 30 November 2014	2,254	2,254
Net Book Value		
At 30 November 2014	6,760	6,760

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014
	£
Authorised share capital:	
1000 Ordinary of £1 each	1,000
Allotted, called up and fully paid:	
1000 Ordinary of £1 each	1,000