Registration number: 09257801

Luminous Development Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

Luminous Development Ltd

Contents

Luminous Development Ltd
(Registration number: 09257801)
Abbreviated Balance Sheet at 31 October 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		3,424	1,285
Current assets			
Debtors		6,157	9,575
Cash at bank and in hand		13,729	12,753
		19,886	22,328
Creditors: Amounts falling due within one year		(13,934)	(15,115)
Net current assets		5,952	7,213
Net assets		9,376	8,498
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,375	8,497
Shareholders' funds		9,376	8,498

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 25 May 2017

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Chris Pickford
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% straight line
Other capital assets	33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2015	1,713	1,713
Additions	3,491	3,491
At 31 October 2016	5,204	5,204
Depreciation		
At 1 November 2015	428	428
Charge for the year	1,352	1,352
At 31 October 2016	1,780	1,780
Net book value		
At 31 October 2016	3,424	3,424
At 31 October 2015	1,285	1,285

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £0.01 each	100	1	100	1