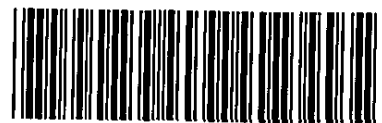


Company Registration No. 3584986 (England and Wales)

**LIGHTING UP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

SATURDAY



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COMPANIES HOUSE

# LIGHTING UP LIMITED

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# LIGHTING UP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

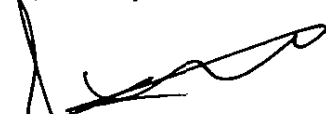
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,316		2,906
<b>Current assets</b>					
Debtors		7,272		32,425	
Cash at bank and in hand		2,356		21,599	
		<u>9,628</u>		<u>54,024</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,251)</u>		<u>(56,524)</u>	
<b>Net current liabilities</b>			<u>(39,623)</u>		<u>(2,500)</u>
<b>Total assets less current liabilities</b>			<u>(37,307)</u>		<u>406</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(37,309)</u>		<u>404</u>
<b>Shareholders' funds</b>			<u>(37,307)</u>		<u>406</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 September 2010

  
Mr J Weiner  
Director

Company Registration No 3584986

# LIGHTING UP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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### **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)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	20% reducing balance

#### **1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

# LIGHTING UP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009	5,657
Additions	60
	<hr/>
At 31 March 2010	5,717
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	2,752
Charge for the year	649
	<hr/>
At 31 March 2010	3,401
	<hr/>
<b>Net book value</b>	
At 31 March 2010	2,316
	<hr/> <hr/>
At 31 March 2009	2,906
	<hr/> <hr/>

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
2 Ordinary Shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding 2010 £	2009 £	Maximum in year £
J Weiner	4,759	-	4,759
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>