

**LIMELIGHT ENTERTAINMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Coult & Co

Foremost House
Radford Way
Billericay
Essex
CM12 0BT

LIMELIGHT ENTERTAINMENTS LTD
Company No. 02718821
Abbreviated Balance Sheet 30 June 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	2		5
Tangible Assets	3		53,322
Investments	4		2
			53,329
CURRENT ASSETS			
Stocks		191,336	
Debtors		66,227	
Cash at bank and in hand		272,515	
		530,078	
Creditors: Amounts Falling Due Within One Year			(213,893)
NET CURRENT ASSETS (LIABILITIES)			316,185
TOTAL ASSETS LESS CURRENT LIABILITIES			369,514
NET ASSETS			369,514
CAPITAL AND RESERVES			
Called up share capital	5		100
Other reserves			348,371
Profit and Loss Account			21,043
SHAREHOLDERS' FUNDS			369,514

LIMELIGHT ENTERTAINMENTS LTD
Company No. 02718821
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr RICHARD LEWIS

30/09/2016

LIMELIGHT ENTERTAINMENTS LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Intangible Assets

	Total
Cost	£
As at 1 July 2015	13,169
As at 30 June 2016	13,169
Amortisation	
As at 1 July 2015	-
Provided during the period	13,164
As at 30 June 2016	13,164
Net Book Value	
As at 30 June 2016	5
As at 1 July 2015	13,169

3 . Tangible Assets

	Total
Cost	£
As at 1 July 2015	156,507
Additions	5,215
Disposals	(12,100)
As at 30 June 2016	149,622
Depreciation	
As at 1 July 2015	91,801
Provided during the period	15,619
Disposals	(11,120)
As at 30 June 2016	96,300
Net Book Value	
As at 30 June 2016	53,322
As at 1 July 2015	64,706

LIMELIGHT ENTERTAINMENTS LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2016

4 . Investments

	Listed £
Cost	
As at 1 July 2015	2
As at 30 June 2016	2
Provision	
As at 1 July 2015	-
As at 30 June 2016	-
Net Book Value	
As at 30 June 2016	2
As at 1 July 2015	2

5 . Share Capital

	Value £	Number	2016 £
Allotted, called up and fully paid			
Ordinary shares	100.000	1	100

6 . Ultimate Controlling Party

The company's ultimate controlling party is Richard Lewis by virtue of his ownership of 100% of the issued share capital in the company.

Remaining shares are held by:
 John Trotter 43
 Jane Dempsey 5

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