Registered Number 04314723

LUMEA LTD

Abbreviated Accounts

31 March 2011

LUMEA LTD **Registered Number 04314723**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		458
Total fixed assets			1		458
Current assets					
Stocks		107,416		113,246	
Debtors		385,567		214,416	
Cash at bank and in hand		143,902		167,467	
Total current assets		636,885		495,129	
Creditors: amounts falling due within one year		(126,016)		(97,520)	
Net current assets			510,869		397,609
Total assets less current liabilities			510,870		398,067
Total net Assets (liabilities)			510,870		398,067
Capital and reserves					
Called up share capital			2		2
Profit and loss account			510,868		398,065
Shareholders funds			510,870		398,067

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 October 2011

And signed on their behalf by:
Alex Muirhead, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	14,437
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	14,437
Depreciation	
At 31 March 2010	13,979
Charge for year	457
on disposals	
At 31 March 2011	14,436
Net Book Value	
At 31 March 2010	458
At 31 March 2011	1