

REGISTRAR

Registered number
07151908

LIGHTFOOT TOOLS & APPLIANCES LIMITED

Abbreviated Accounts

28 February 2011



LIGHTFOOT TOOLS & APPLIANCES LIMITED

Registered number. 07151908

Abbreviated Balance Sheet

as at 28 February 2011

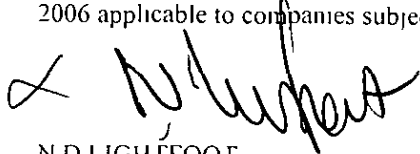
	Notes	2011 £
Fixed assets		
Tangible assets	2	1 573
Current assets		
Stocks		22,006
Debtors		3 954
Cash at bank and in hand		6 315
		32 275
Creditors' amounts falling due within one year		(50,345)
Net current liabilities		(18,070)
Net liabilities		<u>(16,497)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(16,499)
Shareholders' funds		<u>(16,497)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



N D LIGHTFOOT

Director

Approved by the board on 9 September 2011



Notes to the Abbreviated Accounts for the period ended 28 February 2011

Basis of preparation

Turnover

Depreciation

Fixtures fittings and equipment	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

Additions

1,815

At 28 February 2011

1815

Depreciation

Charge for the period

242

At 28 February 2011

242

Net book value

At 28 February 2011

1573

3 Share capital

**Nominal
value**

2011
Number2011
t

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

**Nominal
value**

Number

Amount

Shares issued during the period
Ordinary shares

£1 each

2

2