

Registered Number 07190844

Lightning Training Solutions Limited

Abbreviated Accounts

31 March 2011

Lightning Training Solutions Limited

Registered Number 07190844

Company Information

Registered Office:

1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

Reporting Accountants:

Clear Vision Accountancy Limited

1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		4,595	
Cash at bank and in hand		698	
Total current assets		<u>5,293</u>	-
Creditors: amounts falling due within one year		(5,147)	
Net current assets (liabilities)			146
Total assets less current liabilities			<u>146</u> -
Total net assets (liabilities)			<u>146</u> -
Capital and reserves			
Called up share capital	2	10	
Profit and loss account		136	
Shareholders funds		<u>146</u>	-

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 01 May 2011

And signed on their behalf by:

D R Jones, 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**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

2011
£

Allotted, called up and fully paid:

10 Ordinary shares of £1 each	10
-------------------------------	----

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10

3 Going concern

The director has assessed whether the company is a going concern and has considered all available information about the future and is confident of the company's ability to continue as a going concern.