

Registered Number 07190844

Lightning Training Solutions Limited

Abbreviated Accounts

31 March 2012

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

Lightning Training Solutions Limited

Registered Number 07190844

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,622	0
		<u>1,622</u>	<u>0</u>
Current assets			
Debtors		3,060	4,595
Cash at bank and in hand		6,112	698
Total current assets		<u>9,172</u>	<u>5,293</u>
Creditors: amounts falling due within one year		(5,539)	(5,147)
Net current assets (liabilities)		3,633	146
Total assets less current liabilities		<u>5,255</u>	<u>146</u>
Total net assets (liabilities)		<u>5,255</u>	<u>146</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,245	136
Shareholders funds		<u>5,255</u>	<u>146</u>

-
- a. For the year ending 31 March 2012 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 15 May 2012

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 2012

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 services, 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.

Going concern

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

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>2,222</u>
At 31 March 2012	-	<u>2,222</u>
Depreciation		
Charge for year	-	<u>600</u>
At 31 March 2012	-	<u>600</u>
Net Book Value		
At 31 March 2012		1,622
At 31 March 2011	-	<u>0</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 **Transactions with
directors**

Included in creditors at the year end is a loan from Mr D R Jones of £442
(2011,£3,499). During the year dividends of £3,100 were paid to Mr D R Jones.