Company Registration No. 08588596 (England and Wales)

LAMP TECHNOLOGIES LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

LAMP TECHNOLOGIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LAMP TECHNOLOGIES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		1,072		504
Current assets					
Debtors		29,147		20,344	
Cash at bank and in hand		661		1,499	
		29,808		21,843	
Creditors: amounts falling due within one year		(30,213)		(22,325)	
Net current liabilities			(405)		(482)
Total assets less current liabilities			667		22
Creditors: amounts falling due after more than one year			(375)		-
			292		22
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			282		12
Shareholders' funds			292		22

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 August 2017

Mr J Olsen
Director

Company Registration No. 08588596

LAMP TECHNOLOGIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	865
Additions	1,046
At 30 June 2016	1,911
Depreciation	
At 1 July 2015	361
Charge for the year	478
At 30 June 2016	839
Net book value	
At 30 June 2016	1,072
At 30 June 2015	504

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

4 Related party relationships and transactions

Advances and credits

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Amounts advanced	3.00	12,675	7,375	418	3,452	17,016
		12,675	7,375	418	3,452	17,016

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 1072 of the Companies Act 2006.