LIGHTNING PROPERTY LIMITED

Company Registration Number:
SC212416 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

LIGHTNING PROPERTY LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	David B Wyllie
Registered office:	Euro House, 423 Hillington Road Hillington Park Glasgow G52 4BL
Company Registration Number:	SC212416 (Scotland)

LIGHTNING PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**164,601**	170,001
Total fixed assets:		**164,601**	170,001
Current assets			
Debtors:		**1,152,527**	838,399
Cash at bank and in hand:		**32,799**	115,987
Total current assets:		**1,185,326**	954,386
Creditors			
Creditors: amounts falling due within one year		**218,708**	106,091
Net current assets (liabilities):		**966,618**	848,295
Total assets less current liabilities:		**1,131,219**	1,018,296
Total net assets (liabilities):		**1,131,219**	1,018,296

The notes form part of these financial statements

LIGHTNING PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**1,131,119**	1,018,196
Total shareholders funds:		**1,131,219**	1,018,296

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David B Wyllie
Status: Director

The notes form part of these financial statements

LIGHTNING PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover represents accrued fee income, and dividend income recognised when declared.

Tangible fixed assets depreciation policy

Assets are depreciated on a straight line basis over the assets' expected useful economic life.

LIGHTNING PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	170,001
Additions:	100
At 31st March 2011:	170,101
Depreciation	
At 01st April 2010:	0
Charge for year:	5,500
At 31st March 2011:	5,500
Net book value	
At 31st March 2011:	164,601
At 31st March 2010:	170,001

LIGHTNING PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.