Registered Number SC219863

LIGHT-FAB ENGINEERING LTD.

Abbreviated Accounts

31 March 2011

LIGHT-FAB ENGINEERING LTD. **Registered Number SC219863**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,312		19,190
Total fixed assets			16,312		19,190
Current assets					
Stocks		1,500		1,546	
Debtors		39,475		23,770	
Cash at bank and in hand		11,498		19,303	
Total current assets		52,473		44,619	
Creditors: amounts falling due within one year		(66,866)		(57,927)	
Net current assets			(14,393)		(13,308)
Total assets less current liabilities			1,919		5,882
Provisions for liabilities and charges			(1,917)		(5,693)
Total net Assets (liabilities)			2		189
Capital and reserves					
Called up share capital			2		2
Profit and loss account			0		187
Shareholders funds			2		189

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 October 2011

And signed on their behalf by:
Alan George Fraser, 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

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Computer equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	60,909
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	60,909
Depreciation	
At 30 June 2010	41,719
Charge for year	2,878
on disposals	
At 31 March 2011	44,597
Net Book Value	
At 30 June 2010	19,190
At 31 March 2011	16,312