REGISTERED NUMBER: SC362465 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

THE LIGHT CINEMAS (NEW BRIGHTON) LIMITED

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for the Year Ended 31 July 2012

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THE LIGHT CINEMAS (NEW BRIGHTON) LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTORS:	K Pullinger J C Sullivan
SECRETARY:	SF Secretaries Ltd
REGISTERED OFFICE:	123 St. Vincent Street Glasgow G2 5EA
REGISTERED NUMBER:	SC362465 (Scotland)
ACCOUNTANTS:	Bramil Associates LLP Rex House 354 Ballards Lane North Finchley London N12 0DD

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		29,151		-
CURRENT ASSETS					
Stocks		19,752		-	
Debtors		151,135		13,588	
Cash at bank and in hand		90,477		12,669	
		261,364		26,257	
CREDITORS					
Amounts falling due within one year		353,699		27,133	
NET CURRENT LIABILITIES			(92,335)		(876)
TOTAL ASSETS LESS CURRENT LIABILITIES			(63,184)		(876)
CREDITORS					
Amounts falling due after more than one year			200,000		-
NET LIABILITIES			(263,184)		(876)
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			(263,186)		(877)
SHAREHOLDERS' FUNDS			(263,184)		(876)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2013 and were signed on its behalf by:

K Pullinger - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	31,150
At 31 July 2012	31,150
DEPRECIATION	
Charge for year	1,999
At 31 July 2012	1,999
NET BOOK VALUE	
At 31 July 2012	29,151

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary	£1	2	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF THE LIGHT CINEMAS (NEW BRIGHTON) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bramil Associates LLP
Rex House
354 Ballards Lane
North Finchley
London
N12 0DD

30 April 2013

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.