Registered Number SC453059

LIGHTSTORM LTD

Abbreviated Accounts

30 June 2015

LIGHTSTORM LTD **Registered Number SC453059**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	22,238	14,613
		22,238	14,613
Current assets			
Stocks		95,000	75,000
Cash at bank and in hand		16,027	4,339
		111,027	79,339
Creditors: amounts falling due within one year		(63,940)	(27,135)
Net current assets (liabilities)		47,087	52,204
Total assets less current liabilities		69,325	66,817
Total net assets (liabilities)		69,325	66,817
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		69,225	66,717
Shareholders' funds		69,325	66,817

- For the year ending 30 June 2015 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.

Approved by the Board on 29 February 2016

And signed on their behalf by:
Moadood MASOOD, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	16,237
Additions	10,276
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	26,513
Depreciation	
At 1 July 2014	1,624
Charge for the year	2,651
On disposals	0
At 30 June 2015	4,275
Net book values	
At 30 June 2015	22,238
At 30 June 2014	14,613

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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