

**Registration number 3346497**

**FIRST LIGHT (LONDON) LIMITED**

**Abbreviated accounts**

**for the year ended 30 April 2007**

THURSDAY



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08/01/2009  
COMPANIES HOUSE

# **FIRST LIGHT (LONDON) LIMITED**

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# FIRST LIGHT (LONDON) LIMITED

## Abbreviated balance sheet as at 30 April 2007

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		37,920		33,845
<b>Current assets</b>					
Stocks		1,745		2,500	
Debtors		8,771		499	
Cash at bank and in hand		25		-	
		<u>10,541</u>		<u>2,999</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,858)</u>		<u>(65,392)</u>	
<b>Net current liabilities</b>			<u>(47,317)</u>		<u>(62,393)</u>
<b>Total assets less current liabilities</b>			(9,397)		(28,548)
<b>Creditors: amounts falling due after more than one year</b>			<u>(7,164)</u>		<u>(8,854)</u>
<b>Deficiency of assets</b>			<u>(16,561)</u>		<u>(37,402)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(16,563)</u>		<u>(37,404)</u>
<b>Shareholders' funds</b>			<u>(16,561)</u>		<u>(37,402)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**FIRST LIGHT (LONDON) LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for:

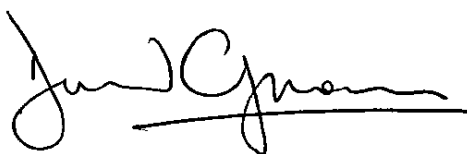
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 April 2008 and signed on its behalf by

**David Chapman**  
**Director**

A handwritten signature in black ink, appearing to read 'David Chapman', written over a horizontal line.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2007**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment

#### 1.4. Stock

### 1.5. Deferred taxation

## 2. Fixed assets

**Tangible  
fixed  
assets  
£**

### Cost

At 1 May 2006

92,652

### Additions

9,152

At 30 April 2007

101,804

## Depreciation

At 1 May 2006

58,807

Charge for year

5,077

At 30 April 2007

63,884

### Net book values

At 30 April 2007

37,920

At 30 April 2006

33,845

# **FIRST LIGHT (LONDON) LIMITED**

## **Notes to the abbreviated financial statements for the year ended 30 April 2007**

..... continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>