

REGISTERED NUMBER: 03346497 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2009

for

First Light (London) Limited

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First Light (London) Limited

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for the Year Ended 30 April 2009

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First Light (London) Limited
Company Information
for the Year Ended 30 April 2009

DIRECTOR: Mr D J Chapman

SECRETARY: Mrs L J Chapman

REGISTERED OFFICE: Doshi & Co.
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

REGISTERED NUMBER: 03346497 (England and Wales)

ACCOUNTANTS: Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

First Light (London) Ltd

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		63,864		54,471
CURRENT ASSETS					
Stocks		2,050		2,000	
Debtors		13,438		5,085	
Cash at bank and in hand		165		627	
		15,653		7,712	
CREDITORS					
Amounts falling due within one year		89,149		69,504	
NET CURRENT LIABILITIES			(73,496)		(61,792)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,632)		(7,321)
CREDITORS					
Amounts falling due after more than one year			10,626		6,376
NET LIABILITIES			(20,258)		(13,697)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(20,260)		(13,699)
SHAREHOLDERS' FUNDS			(20,258)		(13,697)

The notes form part of these abbreviated accounts

First Light (London) Limited

Abbreviated Balance Sheet - continued
30 April 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 24/11/09 and were signed by:



.....
Mr D J Chapman - Director

The notes form part of these abbreviated accounts

First Light (London) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

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 value 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.

Fixtures, fittings & equipment - 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	127,968
Additions	20,663
	<hr/>
At 30 April 2009	148,631
	<hr/>
DEPRECIATION	
At 1 May 2008	73,497
Charge for year	11,270
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At 30 April 2009	84,767
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NET BOOK VALUE	
At 30 April 2009	63,864
	<hr/>
At 30 April 2008	54,471
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

First Light (London) Limited

Report of the Accountants to the Director of
First Light (London) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the 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 30 April 2009 set out on pages two to four and you consider that the company is exempt from an audit.

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

Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH


Date: 13/01/10.....

This page does not form part of the abbreviated accounts