Registered Number 04896822

FIRST LIGHT PRODUCTIONS LIMITED

Abbreviated Accounts

30 September 2008

FIRST LIGHT PRODUCTIONS LIMITED **Registered Number 04896822**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Stocks		13,611		38,167	
Cash at bank and in hand		6,855		9,493	
Total current assets		20,466		47,660	
Creditors: amounts falling due within one year		(1,664)		(1,913)	
Net current assets			18,802		45,747
Total assets less current liabilities			18,802		45,747
Creditors: amounts falling due after one year			(103,284)		(110,649)
Total net Assets (liabilities)			(84,482)		(64,902)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(84,582)		(65,002)
Shareholders funds			(84,482)		(64,902)

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2009

And signed on their behalf by:
Timothy Katz, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.