## ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE PERIOD 16 JULY 2007 TO 31 JULY 2008

<u>FOR</u>

SHENLIGHT LIMITED

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08/05/2009 COMPANIES HOUSE

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## COMPANY INFORMATION FOR THE PERIOD 16 JULY 2007 TO 31 JULY 2008

**DIRECTOR:** 

L Kearon

SECRETARY:

**RJP Secretaries Limited** 

**REGISTERED OFFICE:** 

2 A C Court High Street Thames Ditton Surrey KT7 0SR

REGISTERED NUMBER:

6313750 (England and Wales)

**ACCOUNTANTS:** 

RJP LLP 2 AC Court High Street Thames Ditton Surrey KT7 0SR

# ABBREVIATED BALANCE SHEET 31 JULY 2008

	Notes	£	£	
FIXED ASSETS				
Tangible assets	2		138	
CURRENT ASSETS				
Debtors		18,800		
Cash at bank		48,979		
		67,779		
CREDITORS		0.,0		
Amounts falling due within one year		35,351		
, , , , , ,				
NET CURRENT ASSETS			32,428	
			<del></del>	
TOTAL ASSETS LESS CURRENT				
LIABILITIES			32,566	
			<u> </u>	
CAPITAL AND RESERVES				
Called up share capital	3		1	
Profit and loss account			32,565	
			<del></del>	
SHAREHOLDERS' FUNDS			32,566	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on	27.4.09	. and were signed by:

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 JULY 2007 TO 31 JULY 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment

- 33% on cost

### 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

0007	£
COST Additions	214
At 31 July 2008	214
DEPRECIATION Charge for period	
At 31 July 2008	76
NET BOOK VALUE At 31 July 2008	138

### 3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
2,000	Ordinary	£1.00	2,000
			<del>-</del>
Allotted, issue	d and fully paid:		

£

Number: Class: Nominal value:
1 Ordinary £1.00