Registered Number 06434888

FIBRELIGHT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2011

FIBRELIGHT DEVELOPMENTS LIMITED **Registered Number 06434888**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		29,229		32,575
Tangible	3		366		0
Total fixed assets			29,595		32,575
Current assets					
Stocks		2,000		500	
Debtors		2,648		1,664	
Cash at bank and in hand		7,361		2,329	
Total current assets		12,009		4,493	
Creditors: amounts falling due within one year		(44,936)		(41,217)	
Net current assets			(32,927)		(36,724)
Total assets less current liabilities			(3,332)		(4,149)
Total net Assets (liabilities)			(3,332)		(4,149)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(3,334)		(4,151)
Shareholders funds			(3,332)		(4,149)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
D A Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amount of work done and services provided after deduction of trade discounts and exclusive of Value Added Tax, and consists entirely of sales made in the United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Research & Development and Patent Costs	25.00% Reducing Balance
Computer Equipment	40.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	32,575
Addtions	6,397
At 30 November 2011	38,972
Depreciation	
At 30 November 2010	0
Charge for year	9,743
At 30 November 2011	9,743
Net Book Value	
At 30 November 2010	32,575
At 30 November 2011	29,229

3 **Tangible fixed assets**

Cost	£
At 30 November 2010	0
additions	591
disposals	
revaluations	
transfers	
At 30 November 2011	591

Depreciation

At 30 November 2010	0
Charge for year	225
on disposals	
At 30 November 2011	225
Net Book Value	
At 30 November 2010	0
At 30 November 2011	366

4 Transactions with directors

At the accounting date the Directors were owed a total of £42,706 on current account. There are no fixed terms for interest or repayment