

Registered Number 06434888

FIBRELIGHT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	44,178	41,245
Tangible assets	3	40	60
		<u>44,218</u>	<u>41,305</u>
Current assets			
Stocks		-	1,000
Debtors		6,318	11,515
Cash at bank and in hand		41,609	2,418
		<u>47,927</u>	<u>14,933</u>
Prepayments and accrued income		-	1,040
Creditors: amounts falling due within one year		(80,578)	(77,105)
Net current assets (liabilities)		<u>(32,651)</u>	<u>(61,132)</u>
Total assets less current liabilities		<u>11,567</u>	<u>(19,827)</u>
Accruals and deferred income		(13,000)	(800)
Total net assets (liabilities)		<u>(1,433)</u>	<u>(20,627)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(1,435)	(20,629)
Shareholders' funds		<u>(1,433)</u>	<u>(20,627)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:

C.J.C.Chapple, Director

D.A.Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced amounts 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.

Tangible assets depreciation policy

Depreciation has been provided on all tangible fixed assets at the following annual rates on the reducing balance basis, calculated to write off the cost of each asset over its expected useful life :

Annual Rate

Computer Equipment 40%

Office Equipment 20%

Intangible assets amortisation policy

Amortisation has been provided on the Research & Development costs and Patent costs at an annual rate of 25%, on the reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	100,412
Additions	17,660
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>118,072</u>
Amortisation	
At 1 December 2015	59,167
Charge for the year	14,727
On disposals	-
At 30 November 2016	<u>73,894</u>
Net book values	
At 30 November 2016	<u><u>44,178</u></u>
At 30 November 2015	<u><u>41,245</u></u>

3 Tangible fixed assets

£

Cost

At 1 December 2015	591
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>591</u>

Depreciation

At 1 December 2015	531
Charge for the year	20
On disposals	-
At 30 November 2016	<u>551</u>

Net book values

At 30 November 2016	<u>40</u>
At 30 November 2015	<u>60</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £0.01 each	2	2

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