

**Registered Number 06434888**

**FIBRELIGHT DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	42,732	35,929
Tangible assets	3	93	145
		<u>42,825</u>	<u>36,074</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,080	8,037
Cash at bank and in hand		10,012	13,809
		<u>12,092</u>	<u>22,846</u>
<b>Prepayments and accrued income</b>		1,040	-
<b>Creditors: amounts falling due within one year</b>		(65,579)	(57,373)
<b>Net current assets (liabilities)</b>		<u>(52,447)</u>	<u>(34,527)</u>
<b>Total assets less current liabilities</b>		<u>(9,622)</u>	<u>1,547</u>
<b>Accruals and deferred income</b>		(800)	(800)
<b>Total net assets (liabilities)</b>		<u>(10,422)</u>	<u>747</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(10,424)	745
<b>Shareholders' funds</b>		<u>(10,422)</u>	<u>747</u>

- For the year ending 30 November 2014 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 31 August 2015

And signed on their behalf by:

**A J P Hobbs, Director**

**D A Taylor, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 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 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

**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 is provided on all intangible 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

Research & Development and Patent Costs 25%

**Valuation information and policy**

Stock are valued at the lower of cost and net realisable value

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	67,103
Additions	21,048
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>88,151</u>
<b>Amortisation</b>	
At 1 December 2013	31,174
Charge for the year	14,245
On disposals	-
At 30 November 2014	<u>45,419</u>
<b>Net book values</b>	
	42,732

At 30 November 2014	
At 30 November 2013	<u><u>35,929</u></u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	591
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>591</u>
<b>Depreciation</b>	
At 1 December 2013	446
Charge for the year	52
On disposals	-
At 30 November 2014	<u>498</u>
<b>Net book values</b>	
At 30 November 2014	<u>93</u>
At 30 November 2013	<u>145</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200 Ordinary shares of £0.01 each (0 shares for 2013)	2	0
0 Ordinary shares of £1 each (2 shares for 2013)	0	2

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