**Registered Number 06893315**

**GOODLIGHT CAPITAL LIMITED**

**Abbreviated Accounts**

**30 April 2012**

**GOODLIGHT CAPITAL LIMITED** **Registered Number 06893315**

## Company Information

**Registered Office:**
122-126 TOOLEY STREET
London
London
SE1 2TU

GOODLIGHT CAPITAL LIMITED **Registered Number 06893315**

**Balance Sheet as at 30 April 2012**

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Investments | 2 | | 1,460,000 | | 1,460,000 |
| | | | 1,460,000 | | 1,460,000 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 10,000 | | 10,000 | |
| Total current assets | | 10,000 | | 10,000 | |
| **Net current assets (liabilities)** | | | 10,000 | | 10,000 |
| **Total assets less current liabilities** | | | 1,470,000 | | 1,470,000 |
| **Creditors: amounts falling due after more than one year** | | | (1,460,000) | | (1,460,000) |
| **Total net assets (liabilities)** | | | 10,000 | | 10,000 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | 0 | | 0 |
| **Shareholders funds** | | | 10,000 | | 10,000 |

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 June 2012

And signed on their behalf by:
**D J CALDERBANK, 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.**

GOODLIGHT CAPITAL LIMITED Registered Number 06893315

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

### 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 April 2008).The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2 Investments (Fixed Assets)

| **Cost Or Valuation** | **£** |
|---|---|
| At 01 May 2011 | 1,460,000 |
| At 30 April 2012 | 1,460,000 |
| **Net Book Value** | |
| At 30 April 2012 | 1,460,000 |
| At 30 April 2011 | 1,460,000 |

### 3 Share capital

| | **2012** | **2011** |
|---|---|---|
| | **£** | **£** |
| **Allotted, called up and fully paid:** | | |
| 10000 Ordinary share capital shares of £1 each | 10,000 | 10,000 |