

COMPANY NUMBER SC225072

LIGHT KITS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2008

GREAVES WEST AND AYRE

CHARTERED ACCOUNTANTS

BERWICK UPON TWEED

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COMPANIES HOUSE

LIGHT KITS LIMITED
BALANCE SHEET AS AT 30TH SEPTEMBER 2008

<u>2007</u>	<u>Notes</u>	<u>2008</u>
£		£
	Fixed Assets	
3,527	Tangible assets 2	2,246
	Current Assets	
6,972	Stocks	4,118
82,489	Debtors	75,023
141,432	Cash at bank and in hand	121,464
<u>230,893</u>		<u>200,605</u>
	Creditors : Amounts falling	
(34,779)	due within one year	(35,228)
<u>196,114</u>	Net Current Assets	<u>165,377</u>
199,641	Total Assets Less Current Liabilities	167,623
	Provision for Liabilities	
(295)	and Charges	(295)
<u>199,346</u>	Net Assets	<u>167,328</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

<u>2007</u>		<u>Notes</u>	<u>2008</u>
£			£
	Capital and Reserves		
1	Called up share capital	3	1
199,345	Profit and loss account		167,327
<u>199,346</u>	Shareholders' Funds		<u>167,328</u>

The director is responsible for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and its profit or loss for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The abbreviated accounts were approved by the Board on 6th July 2009

And signed on its behalf by


.....
L. Blyth, Director

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LIGHT KITS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Office Equipment - 33.3% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the profit and loss account.

2. Fixed assets

	<u>Tangible</u>
	<u>Fixed</u>
	<u>Assets</u>
	£
Cost	
At 1st October 2007	6,318
At 30th September 2008	6,318
Depreciation	
At 1st October 2007	2,791
Charge for year	1,281
At 30th September 2008	4,072
Net book values	
At 30th September 2008	2,246
At 30th September 2007	3,527

LIGHT KITS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

3. Share capital	<u>2008</u>	<u>2007</u>
	£	£
Authorised		
1,000 Ordinary share of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	<u>Amount owing</u>	<u>Maximum</u>
	<u>2008</u>	<u>2007</u>
	£	£
L. Blyth	523	-
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

5. Ultimate controlling party

The ultimate controlling party is L. Blyth by virtue of her 100% shareholding in the company.