

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004



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COMPANIES HOUSE

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3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

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3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		-		267
Current assets					
Debtors		12,972		-	
Cash at bank and in hand		487		802	
		<u>13,459</u>		<u>802</u>	
Creditors: amounts falling due within one year		<u>(2,709)</u>		<u>(200)</u>	
Net current assets			10,750		602
Total assets less current liabilities			<u>10,750</u>		<u>869</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,748		867
Shareholders' funds - equity interests			<u>10,750</u>		<u>869</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17th January, 2005


R THOMAS
Director

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line

1.4 Deferred taxation

The accounting policy in respect of deferred tax is consistent with the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2003 & at 30 April 2004	1,068
Depreciation	
At 1 May 2003	801
Charge for the year	267
At 30 April 2004	1,068
Net book value	
At 30 April 2004	-
At 30 April 2003	267

	2004 £	2003 £
3 Share capital		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2