

Company Registration No. 3183321 (England and Wales)

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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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 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		293		439
Current assets					
Debtors		36,537		33,831	
Cash at bank and in hand		34,722		23,774	
		<u>71,259</u>		<u>57,605</u>	
Creditors' amounts falling due within one year		<u>(21,328)</u>		<u>(17,025)</u>	
Net current assets			<u>49,931</u>		<u>40,580</u>
Total assets less current liabilities			<u>50,224</u>		<u>41,019</u>
Provisions for liabilities			<u>(15)</u>		<u>(28)</u>
			<u>50,209</u>		<u>40,991</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>50,207</u>		<u>40,989</u>
Shareholders' funds			<u>50,209</u>		<u>40,991</u>

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2007

In preparing these financial statements

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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

Approved by the Board and authorised for issue on

15/02/08



R THOMAS
Director

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards. There were no material departures from these standards during the year.

1.3 Turnover

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

1.4 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
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1.5 Deferred taxation

Deferred taxation 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 2006 & at 30 April 2007	1,653
Depreciation	
At 1 May 2006	1,214
Charge for the year	146
At 30 April 2007	1,360
Net book value	
At 30 April 2007	293
At 30 April 2006	439

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>