

Company Registration No 3183321 (England and Wales)

3L (LIFELIGHT MEASURING SYSTEMS) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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3L (LIFELIGHT MEASURING SYSTEMS) LTD

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3L (LIFELIGHT MEASURING SYSTEMS) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	39,976		-	
Tangible assets	2	750		-	
			40,726		-
Current assets					
Debtors		15,175		19,740	
Cash at bank and in hand		26,164		17,993	
		41,339		37,733	
Creditors amounts falling due within one year					
		(44,448)		(13,073)	
Net current (liabilities)/assets			(3,109)		24,660
Total assets less current liabilities			37,617		24,660
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		37,615		24,658	
Shareholders' funds			37,617		24,660

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

16/04/12



R Thomas
Director

Company Registration No 3183321

3L (LIFELIGHT MEASURING SYSTEMS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010	-	1,653	1,653
Additions	49,970	1,000	50,970
At 30 April 2011	49,970	2,653	52,623
Depreciation			
At 1 May 2010	-	1,653	1,653
Charge for the year	9,994	250	10,244
At 30 April 2011	9,994	1,903	11,897
Net book value			
At 30 April 2011	39,976	750	40,726

3L (LIFELIGHT MEASURING SYSTEMS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>