REGISTERED NUMBER: 03183321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED

3L (LIFELIGHT MEASURING SYSTEMS) LIMITED (REGISTERED NUMBER: 03183321)

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for the year ended 30 April 2015

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Company Information
for the year ended 30 April 2015

Director:	Ms R Thomas
Secretary:	I B Cross
Registered office:	30 Chilton Road Kew Surrey TW9 4JB
Registered number:	03183321 (England and Wales)
Accountants:	Haines Watts Chartered Accountants 21 East Street Bromley Kent BR1 1QE

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
3L (Lifelight Measuring Systems) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 3L (Lifelight Measuring Systems) Limited for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of 3L (Lifelight Measuring Systems) Limited in accordance with the terms of our engagement letter dated 28 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of 3L (Lifelight Measuring Systems) Limited and state those matters that we have agreed to state to the director of 3L (Lifelight Measuring Systems) Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that 3L (Lifelight Measuring Systems) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 3L (Lifelight Measuring Systems) Limited. You consider that 3L (Lifelight Measuring Systems) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 3L (Lifelight Measuring Systems) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts
Chartered Accountants
21 East Street
Bromley
Kent
BR1 1QE

25 January 2016

Abbreviated Balance Sheet
30 April 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Intangible assets	2		-		9,994
Tangible assets	3		**34,300**		35,000
			34,300		44,994
Current assets					
Debtors		**9,417**		3,560	
Cash at bank		**27,816**		18,231	
		37,233		21,791	
Creditors					
Amounts falling due within one year		**43,297**		49,600	
Net current liabilities			**(6,064)**		(27,809)
Total assets less current liabilities			**28,236**		17,185
Capital and reserves					
Called up share capital	4		**2**		2
Profit and loss account			**28,234**		17,183
Shareholders' funds			**28,236**		17,185

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2016 and were signed by:

Ms R Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30 April 2015

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
The franchise fee is being written off over a five year period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost

2. **Intangible fixed assets**

	Total £
Cost	
At 1 May 2014 and 30 April 2015	**49,970**
Amortisation	
At 1 May 2014	**39,976**
Amortisation for year	**9,994**
At 30 April 2015	**49,970**
Net book value	
At 30 April 2015	**-**
At 30 April 2014	9,994

3. **Tangible fixed assets**

	Total
	£
Cost	
At 1 May 2014 and 30 April 2015	36,000
Depreciation	
At 1 May 2014	1,000
Charge for year	700
At 30 April 2015	1,700
Net book value	
At 30 April 2015	34,300
At 30 April 2014	35,000

4. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.