

Company Registration No. 4551663 (England and Wales)

SEASONALIGHT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2003



SEASONALIGHT LIMITED

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SEASONALIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2003

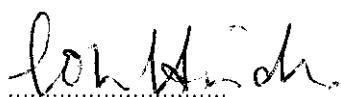
	Notes	2003 £	£
Fixed assets			
Tangible assets	2		673
Current assets			
Cash at bank and in hand		6,528	
Creditors: amounts falling due within one year		(4,230)	
Net current assets			2,298
Total assets less current liabilities			2,971
Provisions for liabilities and charges			(128)
			2,843
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,743
Shareholders' funds			2,843

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 29/1/2004



C J Hindle
Director

SEASONALIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2003

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 June 2002).

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% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 2 October 2002	-
Additions	923
At 31 October 2003	923
Depreciation	
At 2 October 2002	-
Charge for the period	250
At 31 October 2003	250
Net book value	
At 31 October 2003	673

3 Share capital

	2003 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital.

SEASONALIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE PERIOD ENDED 31 OCTOBER 2003*

4 Transactions with directors

Included in 'Creditors : amounts falling due within one year' is a loan from the director totalling £3,480 which is on an interest free basis and repayable on demand.