

REGISTERED NUMBER: 4551663 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

FOR

SEASONALIGHT LTD



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COMPANIES HOUSE

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22/12/2006

SEASONALIGHT LTD

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FOR THE YEAR ENDED 31 OCTOBER 2006

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SEASONALIGHT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2006

DIRECTOR: C J HINDLE

SECRETARY: MRS H M HINDLE

REGISTERED OFFICE: 12 PENNYHILL PARK
PENRITH
CUMBRIA
CA11 9JW

REGISTERED NUMBER: 4551663 (England and Wales)

ACCOUNTANTS: CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

SEASONALIGHT LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2006

		<u>31.10.06</u>	<u>31.10.05</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	450	525
CURRENT ASSETS:			
Stocks		1,650	1,650
CREDITORS: Amounts falling due within one year		<u>(3,281)</u>	<u>(3,105)</u>
NET CURRENT LIABILITIES:		<u>(1,631)</u>	<u>(1,455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(1,181)</u>	<u>£(930)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		<u>(1,281)</u>	<u>(1,030)</u>
SHAREHOLDERS' FUNDS:		<u>£(1,181)</u>	<u>£(930)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006.

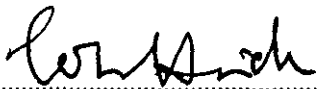
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 19/12/06 and were signed by:



.....
- Director

The notes form part of these abbreviated accounts

SEASONALIGHT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

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 January 2005).

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2005	
and 31 October 2006	1,074
DEPRECIATION:	
At 1 November 2005	549
Charge for year	75
At 31 October 2006	624
NET BOOK VALUE:	
At 31 October 2006	450
At 31 October 2005	525

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.06	31.10.05
			£	£
100	ORDINARY	1	100	100

SEASONALIGHT LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SEASONALIGHT LTD

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 two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2006 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

Date: 19/12/06