

STRIKE LIGHT TECHNICAL LIMITED

FINANCIAL STATEMENTS

FOR

31ST JULY 2011

WEDNESDAY



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29/02/2012

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COMPANIES HOUSE

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

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STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

COMPANY INFORMATION

DIRECTORS:

S REGAN

REGISTERED OFFICE:

**8 HEOL FFYNNON WEN
CARDIFF
CF14 7TP**

REGISTERED NUMBER:

07316708

ACCOUNTANTS:

**Samantha Diaz
7 Salvia Close
St Mellons
Cardiff
CF3 0JF**

**STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011**

THE DIRECTOR'S REPORT

The director has pleasure in presenting his report and the unaudited financial statements of the company for the period ended 31st July 2011

PRINCIPAL ACTIVITIES

The principal activity of the company during the year is that of specialist electrician

THE DIRECTOR AND HIS INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the year together with his beneficial interests in the shares of the company was as follows

Ordinary shares of £1 each
31 July 2011

S Regan	1
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SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the Companies Act 2006

ON BEHALF OF THE BOARD:

S. REGAN
Director

Dated


28/01/12

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

PROFIT AND LOSS ACCOUNT

	<u>Notes</u>	2011 £
TURNOVER		8,536
Cost of sales		<u>1,991</u>
GROSS PROFIT		6,545
Administrative expenses		<u>6,816</u>
OPERATING LOSS	2	- 271
Interest payable and similar charges		-
Interest receivable		<u>-</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		- 271
Tax on profit on ordinary activities	3	<u>-</u>
RETAINED LOSS FOR THE FINANCIAL YEAR		- 271

These notes form part of these financial statements

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

BALANCE SHEET

	<u>Notes</u>	2011 £	£
FIXED ASSETS			
Tangible assets			-
CURRENT ASSETS:			
Debtors		-	
Cash at bank and in hand		<u>908</u>	
		908	
CREDITORS			
Amounts due within one year	4	<u>1,178</u>	
NET CURRENT ASSETS:			- <u>270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			- <u>270</u>
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and loss account		- <u>271</u>	
		- <u>270</u>	

These notes form part of these financial statements

**STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011**

BALANCE SHEET (continued)

SMALL COMPANY PROVISIONS

For the period ended 31 July 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 relating to small companies

The Director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements have been prepared in accordance with the special provisions of Part 16 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'S. Regan', is written over a horizontal line.

**S. REGAN
DIRECTOR**

Approved by the Board on

These notes form part of these financial statements

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

NOTES TO THE FINANCIAL STATEMENTS

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

The turnover shown in the profit and loss account represents amounts invoiced during this period, exclusive of Value Added Tax

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

NOTES TO THE FINANCIAL STATEMENTS (continued)

2 OPERATING PROFIT

The operating profit is stated after charging

	2011
	£
Depreciation	-
Director's emoluments	-
	<u>-</u>

3 TAX ON PROFIT ON ORDINARY ACTIVITIES

	2011
	£
In respect of the year	
Corporation Tax based on the results	
for the year at 21%	<u>-</u>

4 CREDITORS Amounts falling due within one year

	2011
	£
Directors loan account	1,150
Accrued expenses	<u>28</u>
	<u>1,178</u>

5 RELATED PARTY TRANSACTIONS

The company was under the control of Mr S Regan throughout the year

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

8 SHARE CAPITAL

Authorised Number:	Class	Nominal Value:	2011 £
1	Ordinary	£1	1

Allotted, issued and fully paid

Number.	Class	Nominal Value:	2011 £
1	Ordinary	£1	1

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

ACCOUNTANTS' REPORT TO THE DIRECTOR

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 July 2011, set out on pages 2 to 8 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SAMANTHA DIAZ
7 Salvia Close
St Mellons
Cardiff

STRIKE LIGHT TECHNICAL LIMITED
PERIOD ENDED 31 JULY 2011

NOTES TO THE DETAILED PROFIT AND LOSS ACCOUNT

	2011	
	£	£
ADMINISTRATIVE EXPENSES		
Personnel costs		
Establishment expenses		
Premises costs	<u>780</u>	
		780
General expenses		
Motor expenses	3,561	
Travelling expenses	1,396	
Telephone	483	
Office expenses	221	
Accountancy fees	<u>375</u>	
		<u>6,036</u>
		<u>6,816</u>

This page does not form part of the statutory financial statements