

COMPANY REGISTRATION NUMBER 8180607

FITLIGHT UK LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2013

THURSDAY



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COMPANIES HOUSE

FITLIGHT UK LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FITLIGHT UK LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Note	£	2013 £
CURRENT ASSETS			
Debtors		2,790	
Cash at bank and in hand		7,818	
		<u>10,608</u>	
CREDITORS: Amounts falling due within one year		<u>17,575</u>	
NET CURRENT LIABILITIES			<u>(6,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,967)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(7,067)</u>
DEFICIT			<u>(6,967)</u>

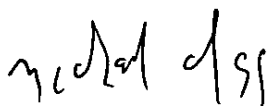
For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 May 2014



MR M CLEGG
Director

Company Registration Number 8180607

The notes on page 1 form part of these abbreviated accounts.

FITLIGHT UK LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>