

COMPANY REGISTRATION NUMBER 8180607

FITLIGHT UK LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2014

THURSDAY



A25

A3Z5UCM2

15/01/2015

#12

COMPANIES HOUSE

FITLIGHT UK LTD
ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Stocks		1,500	-
Debtors		7,615	2,790
Cash at bank and in hand		2,364	7,818
		<u>11,479</u>	<u>10,608</u>
CREDITORS: Amounts falling due within one year		<u>24,055</u>	<u>17,575</u>
NET CURRENT LIABILITIES		<u>(12,576)</u>	<u>(6,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,576)</u>	<u>(6,967)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(12,676)</u>	<u>(7,067)</u>
DEFICIT		<u>(12,576)</u>	<u>(6,967)</u>

For the year ended 31 August 2014 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 5 January 2015.



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 2014

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.

Stocks

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

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:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>