

Registration number: 4086222

ACADEMY OF LIGHT LIMITED

Abbreviated accounts

for the year ended 31 March 2009



ACADEMY OF LIGHT LIMITED

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ACADEMY OF LIGHT LIMITED

Abbreviated balance sheet as at 31 March 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		414		518
Current assets					
Stocks		43,469		39,632	
Debtors		3,345		5,674	
Cash at bank and in hand		5,189		424	
		<u>52,003</u>		<u>45,730</u>	
Creditors: amounts falling due within one year		<u>(46,662)</u>		<u>(41,920)</u>	
Net current assets			<u>5,341</u>		<u>3,810</u>
Net assets			<u>5,755</u>		<u>4,328</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		<u>5,753</u>		<u>4,327</u>
Shareholders' funds			<u>5,755</u>		<u>4,329</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ACADEMY OF LIGHT LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 11 January 2010 and signed on its behalf by

Yubraj Sharma
Director



ACADEMY OF LIGHT LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	1,267
Additions	-
At 31 March 2009	<u>1,267</u>
Depreciation provision	
At 1 April 2008	749
Charge for year	<u>104</u>
At 31 March 2009	<u>853</u>
Net book values	
At 31 March 2009	<u><u>414</u></u>
At 31 March 2008	<u><u>518</u></u>

ACADEMY OF LIGHT LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009 (continued)

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
4. Reserves		
	Profit and loss account	Total
	£	£
At 1 April 2008	4,328	4,328
Profit for the year	<u>1,425</u>	<u>1,425</u>
At 31 March 2009	<u>5,753</u>	<u>5,753</u>