

Company Registration No. 04663388 (England and Wales)

TONELIGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

WEDNESDAY



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08/12/2010

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TONELIGHT LIMITED

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TONELIGHT LIMITED**ABBREVIATED BALANCE SHEET****As at 31 December 2009**

	Notes	2009 €	2009 €	2008 €
Fixed assets				
Plant and machinery	2		1,527,778	1,698,612
Creditors: Amounts falling due within one year		<u>(1,064,523)</u>		<u>(752,316)</u>
Net current liabilities			(1,064,523)	(752,316)
Creditors: Amounts falling due within more than one year				
Obligations under finance leases and hire purchase contracts			<u>(1,011,683)</u>	<u>(1,362,737)</u>
Total assets less total liabilities			<u>(548,428)</u>	<u>(416,441)</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			<u>(548,429)</u>	<u>(416,442)</u>
Shareholders' funds – Equity interest			<u>(548,428)</u>	<u>(416,441)</u>

In preparing these abbreviated accounts


- (a) The directors are of the opinion that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- (b) 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 of Companies Act 2006
 - The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The financial statements were approved by the Board of Directors on

08/12/2010

CAPITAL NOMINEES LIMITED



A non-executive director

Capital Nominees Limited
Director

TONELIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2009

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

1.3 Fixed assets

Fixed assets are stated at cost less provision for diminution in value

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value based on prices prevailing at the date of acquisition or revaluation, of each asset evenly over its expected useful life as follows

Plant and machinery - over 12 years

2 FIXED ASSETS

	Plant and machinery €
At cost:	
At 1 January 2009	2,050,000
Additions	-
At 31 December 2009	<u>2,050,000</u>
Depreciation:	
At 1 January 2009	351,388
Provided during the year	<u>170,834</u>
At 31 December 2009	<u>522,222</u>
Net book value:	
At 1 January 2009	<u>1,698,612</u>
At 31 December 2009	<u>1,527,778</u>

TONELIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2009

3 SHARE CAPITAL

	2009	2008
	£	£
<i>Authorised</i>		
20,000 Bearer shares of £1 each	<u>20,000</u>	<u>20,000</u>
	€	€
<i>Allotted, called up and fully paid</i>		
1 Bearer shares of £1 each	<u>1</u>	<u>1</u>