

Registered Number SC385499

Freelight (Shetland) Ltd

Abbreviated Accounts

30 September 2011

Freelight (Shetland) Ltd

Registered Number SC385499

Company Information

Registered Office:

Lyjastan
Cunningsburgh
Shetland
ZE2 9HB

Reporting Accountants:

Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

Freelight (Shetland) Ltd

Registered Number SC385499

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	12,040	
		<u>12,040</u>	-
Current assets			
Debtors		9,178	
Cash at bank and in hand		5,169	
Total current assets		<u>14,347</u>	-
Creditors: amounts falling due within one year		(408)	
Net current assets (liabilities)		13,939	
Total assets less current liabilities		<u>25,979</u>	-
Creditors: amounts falling due after more than one year		(26,999)	
Total net assets (liabilities)		<u>(1,020)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(1,021)	
Shareholders funds		<u>(1,020)</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2012

And signed on their behalf by:

J S Halcrow, Director

B Halcrow, Director

D Halcrow, Director

G A Halcrow, Director

D T Adamson, Director

S A Adamson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

For the year ending 30 September 2011

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).

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

3 Share capital

Allotted, called up and fully paid:

1

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

