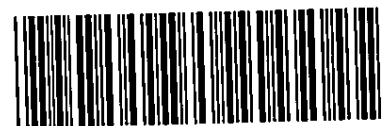


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

FLASH LIGHTS ELECTRICAL SERVICES (UK)  
LIMITED

MONDAY



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15/03/2010

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COMPANIES HOUSE

**FLASH LIGHTS ELECTRICAL SERVICES (UK)**  
**LIMITED**

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**For The Year Ended 31 August 2009**

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**FLASH LIGHTS ELECTRICAL SERVICES (UK)**  
**LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 August 2009**

<b>DIRECTOR</b>	D Whitely-Hanson
<b>SECRETARY</b>	Mrs M Hanson
<b>REGISTERED OFFICE</b>	85 Pendennis Road Streatham London SW16 2SR
<b>REGISTERED NUMBER</b>	3370518 (England and Wales)

**FLASH LIGHTS ELECTRICAL SERVICES (UK)**  
**LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 August 2009**

	Notes	31 8 09 £	£	31 8 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		887		6,807
<b>CURRENT ASSETS</b>					
Prepayments and accrued income		2,600		-	
Cash at bank and in hand		1,118		3,863	
		<u>3,718</u>		<u>3,863</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,225</u>		<u>31,102</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(29,507)</u>		<u>(27,239)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(28,620)</u>		<u>(20,432)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			2,065		4,288
<b>NET LIABILITIES</b>			<u>(30,685)</u>		<u>(24,720)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(30,687)</u>		<u>(24,722)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(30,685)</u>		<u>(24,720)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 March 2010 and were signed by



Director

The notes form part of these abbreviated accounts

**FLASH LIGHTS ELECTRICAL SERVICES (UK)**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 August 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance  
Office equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2008	20,744
Disposals	(16,000)
At 31 August 2009	<u>4,744</u>
<b>DEPRECIATION</b>	
At 1 September 2008	13,937
Charge for year	295
Eliminated on disposal	(10,375)
At 31 August 2009	<u>3,857</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u>887</u>
At 31 August 2008	<u><u>6,807</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 8 09 £ <u>2</u>	31 8 08 £ <u>2</u>
Number	Class			
2	Ordinary			

**4 NEGATIVE SHAREHOLDER'S FUNDS**

The company has a deficit of shareholders funds and is dependant on the support of the director to ensure its continuing ability to trade. The director has affirmed his intention to financially support the company in the near future.