

REGISTERED NUMBER: 04094974 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2008
for
Longlight International Limited



Longlight International Limited

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for the year ended 31 December 2008**

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Longlight International Limited
Company Information
for the year ended 31 December 2008

DIRECTORS:	G W Seward B Townson
SECRETARY:	G W Seward
REGISTERED OFFICE:	Kingfisher Centre, Burnley Road Rossendale Lancashire BB4 8ES
REGISTERED NUMBER:	04094974 (England and Wales)
ACCOUNTANTS:	Mayes Business Partnership Ltd Chartered Certified Accountants 22-28 Willow Street Accrington Lancashire BB5 1LP
BANKERS:	HSBC Bank plc 17 Bank Street Rawtenstall Rossendale Lancashire BB4 6QS

Longlight International Limited

**Abbreviated Balance Sheet
31 December 2008**

	Notes	31/12/08 £	£	31/12/07 £	£
FIXED ASSETS					
Tangible assets	2		-		5,990
CURRENT ASSETS					
Debtors		7,646		45,612	
Cash at bank		3,816		11,567	
		<u>11,462</u>		<u>57,179</u>	
CREDITORS					
Amounts falling due within one year		<u>4,904</u>		<u>37,447</u>	
NET CURRENT ASSETS			<u>6,558</u>		<u>19,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,558</u>		<u>25,722</u>
CREDITORS					
Amounts falling due after more than one year			<u>349,917</u>		<u>364,500</u>
NET LIABILITIES			<u>(343,359)</u>		<u>(338,778)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(343,459)</u>		<u>(338,878)</u>
SHAREHOLDERS' FUNDS			<u>(343,359)</u>		<u>(338,778)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 4 March 2009 and were signed on its behalf by:



B Townson - Director

The notes form part of these abbreviated accounts

Longlight International Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. However the company is reliant on the continued financial support of Clement Lo, who holds 60% of the share capital of the company. The financial support is by the way of a loan to the company of £349,917 (2007 - £349,917) included in Creditors falling due after more than one year. The investment by Mr Lo is unlikely to be withdrawn in the near future.

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	12,698
Disposals	(12,698)
	<hr/>
At 31 December 2008	-
	<hr/>
DEPRECIATION	
At 1 January 2008	6,708
Eliminated on disposal	(6,708)
	<hr/>
At 31 December 2008	-
	<hr/>
NET BOOK VALUE	
At 31 December 2008	-
	<hr/>
At 31 December 2007	5,990
	<hr/>

Longlight International Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/12/08	31/12/07
Number:	Class:			
1,000	Ordinary	£1	<u>£1,000</u>	<u>£1,000</u>

Allotted, issued and fully paid:		Nominal value:	31/12/08	31/12/07
Number:	Class:			
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

4. ULTIMATE CONTROLLING PARTY

The Company is under the control of Mr Clement Lo who owns 60% of its issued share capital.