

**REGISTERED NUMBER 04353520 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008**

**FOR**

**M J LIGHTING TECHNOLOGY LIMITED**

**TUESDAY**



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**A56**

**11/11/2008**

**203**

**COMPANIES HOUSE**

**M J LIGHTING TECHNOLOGY LIMITED**

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**for the Year Ended 31 January 2008**

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**M J LIGHTING TECHNOLOGY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2008**

**DIRECTORS:**

D S Lotay  
S Smith

**SECRETARY:**

D S Lotay

**REGISTERED OFFICE:**

Unit 2  
Barrowmore Estate  
Great Barrow  
Chester  
Cheshire  
CH3 7JS

**REGISTERED NUMBER:**

04353520 (England and Wales)

**ACCOUNTANTS:**

PENNINGTON WILLIAMS  
Stanhope House  
Mark Rake  
Bromborough  
Merseyside  
CH62 2DN

**M J LIGHTING TECHNOLOGY LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 January 2008**

	Notes	31 1 08 £	£	31 1 07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		27,857		30,000
Tangible assets	3		2,365		3,153
			<u>30,222</u>		<u>33,153</u>
<b>CURRENT ASSETS</b>					
Stocks		29,850		-	
Debtors		46,558		48,452	
Cash at bank and in hand		5,258		70,150	
		<u>81,666</u>		<u>118,602</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		91,296		45,218	
				<u>118,602</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(9,630)</u>		<u>73,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,592		106,537
<b>PROVISIONS FOR LIABILITIES</b>			465		-
<b>NET ASSETS</b>			<u>20,127</u>		<u>106,537</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			19,127		105,537
<b>SHAREHOLDERS' FUNDS</b>			<u>20,127</u>		<u>106,537</u>

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

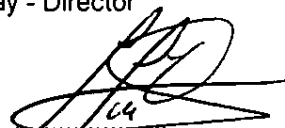
The notes form part of these abbreviated accounts

**M J LIGHTING TECHNOLOGY LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31 January 2008**

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 21 05 08. and were signed on its behalf by

  
D S Lotay - Director

  
S Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 January 2008**

### Accounting convention

## Turnover

## Goodwill

### Tangible fixed assets

Plant and machinery etc

## Stocks

### Deferred tax

**Hire purchase and leasing commitments**

## 2 INTANGIBLE FIXED ASSETS

continued

# **M J LIGHTING TECHNOLOGY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **for the Year Ended 31 January 2008**

### **3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007 and 31 January 2008	13,292
<b>DEPRECIATION</b>	
At 1 February 2007	10,139
Charge for year	788
At 31 January 2008	10,927
<b>NET BOOK VALUE</b>	
At 31 January 2008	2,365
At 31 January 2007	3,153

### **4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	31 1 08 £ 1,000	31 1 07 £ 1,000
1,000	Ordinary			

### **5 TRANSACTIONS WITH DIRECTORS**

Included in other creditors is an amount of £30,529 relating to Mr D S Lotay's directors loan account Mr D S Lotay is a director and equal shareholder within the company

Also included in other creditors is an amount of £28,151 relating to Mr S Smith's directors loan account Mr S Smith is a director and equal shareholder within the company