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DARK LIGHT DEVELOPMENTS LIMITED

Abbreviated statutory accounts

for the period from 21 April 1998 to 30 April 1999

Company Registration Number: 3550161 (England and Wales)



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18/02/00

DARK LIGHT DEVELOPMENTS LIMITED

Balance Sheet as at 30 April 1999

	Notes	1999 £	£
Fixed assets			
Tangible assets	2		2,042
Current assets			
Stocks		1,076	
Debtors		189	
Cash at bank and in hand		437	
		1,702	
Creditors: amounts falling due within one year		(9,931)	
Net current (Liabilities)			(8,229)
Total assets less current liabilities			(6,187)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(6,189)
Shareholders' funds			(6,187)

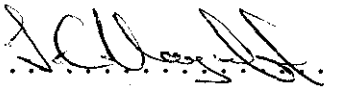
In approving these financial statements as director of the company I hereby confirm:

a) that for the period in question the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

b) that no notice had been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 1999,and

c) that I acknowledge my responsibility for
(i) ensuring that the company keeps acccounting records which comply with Section 221, and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its result for the period then ended and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 15 February 2000 and signed on its behalf. The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and with the Financial Standard for Smaller Entities (where applicable).



James Haycraft (director)

The notes on pages 2 to 3 form part of these financial statements.

DARK LIGHT DEVELOPMENTS LIMITED

Notes to the Financial Statements

For the period ended 30 April 1999

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement because it is a small company.

1.2 Turnover

Turnover represents net sales invoiced, excluding Value Added Tax, and is attributable to the one principal activity of the company, which is continuing.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment	-	25% reducing balance
Fixtures, fittings and equipment	-	20% straight line

1.4 Stock

Work in progress is valued at the lower of cost and net realisable value.

2. Tangible Assets

	Computer equipment	Fixtures, fittings & equipment	Total
	£	£	£
Cost			
At 21 April 1998	-	-	-
Additions	2,522	189	2,711
At 30 April 1999	2,522	189	2,711
Depreciation			
Charge for the period	631	38	669
At 30 April 1999	631	38	669
Net book value			
At 30 April 1999	1,891	151	2,042

3. Called up share capital

	1999 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

4. Comparatives

This being the first period of trading, there are no comparative figures.