

7115
Registration number 04263410

Shine-On Limited
Abbreviated accounts
for the year ended 31 August 2005



Shine-On Limited

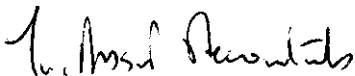
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Shine-On Limited

**Accountants' report on the unaudited financial statements to the director of
Shine-On Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



TaxAssist Accountants

**133 Station Road
Sidcup
Kent
DA15 7AA**

Date: 6/7/06.

Shine-On Limited

**Abbreviated balance sheet
as at 31 August 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		5,200		10,400
Tangible assets	2		2,541		3,751
			<u>7,741</u>		<u>14,151</u>
Current assets					
Stocks		3,000		3,000	
Cash at bank and in hand		8,825		8,800	
		<u>11,825</u>		<u>11,800</u>	
Creditors: amounts falling due within one year		<u>(60,275)</u>		<u>(56,810)</u>	
Net current liabilities			<u>(48,450)</u>		<u>(45,010)</u>
Deficiency of assets			<u>(40,709)</u>		<u>(30,859)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(40,710)</u>		<u>(30,860)</u>
Shareholders' funds			<u>(40,709)</u>		<u>(30,859)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Shine-On Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that I acknowledge my responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

M R Tait
Director


16/6/06

The notes on pages 4 to 5 form an integral part of these financial statements.

Shine-On Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>

Shine-On Limited

Notes to the abbreviated financial statements for the year ended 31 August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 0 pence years.

1.4. Tangible fixed assets and 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:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2004	26,000	6,275	32,275
At 31 August 2005	26,000	6,275	32,275
Depreciation and Provision for diminution in value			
At 1 September 2004	15,600	2,524	18,124
Charge for year	5,200	1,210	6,410
At 31 August 2005	20,800	3,734	24,534
Net book values			
At 31 August 2005	5,200	2,541	7,741
At 31 August 2004	10,400	3,751	14,151