

SHINE-ON LIMITED

**Company Registration Number:
04263410 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

SHINE-ON LIMITED

Company Information for the Period Ended 31st August 2012

Director:	M R TAIT
Company secretary:	D TAIT
Registered office:	31 Mayfair Avenue Bexleyheath Kent DA7 4TN
Company Registration Number:	04263410 (England and Wales)

SHINE-ON LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	3	5,000	0
Cash at bank and in hand:		1,830	2,138
Total current assets:		<u>6,830</u>	<u>2,138</u>
Creditors			
Creditors: amounts falling due within one year	4	45,443	44,616
Net current assets (liabilities):		<u>(38,613)</u>	<u>(42,478)</u>
Total assets less current liabilities:		<u>(38,613)</u>	<u>(42,478)</u>
Total net assets (liabilities):		<u><u>(38,613)</u></u>	<u><u>(42,478)</u></u>

The notes form part of these financial statements

SHINE-ON LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(38,614)	(42,479)
Total shareholders funds:		<u>(38,613)</u>	<u>(42,478)</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M R TAIT
Status: Director

The notes form part of these financial statements

SHINE-ON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

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

SHINE-ON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	5,000	0
Total:	<u>5,000</u>	<u>0</u>

SHINE-ON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	834	1,200
Other creditors:	44,609	43,416
Total:	<u>45,443</u>	<u>44,616</u>

SHINE-ON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

