

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Shine A Lite Limited

TUESDAY



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COMPANIES HOUSE

Shine A Lite Limited

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for the year ended 31 January 2013

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Shine A Lite Limited

Company Information
for the year ended 31 January 2013

DIRECTOR:

P R Garlick

SECRETARY:

R D Garlick

REGISTERED OFFICE:

90 Turriff Road
Dovecot
Liverpool
Merseyside
L14 2HA

REGISTERED NUMBER:

05008336

ACCOUNTANTS.

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Shine A Lite Limited

Abbreviated Balance Sheet
31 January 2013

| | Notes | 31 1 13 £ | £ | 31 1 12 £ | £ |
|--|-------|---------------|--------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 896 | | 1,553 |
| CURRENT ASSETS | | | | | |
| Debtors | | 7,273 | | 3,763 | |
| Cash at bank | | 5,349 | | 1,237 | |
| | | <u>12,622</u> | | <u>5,000</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>13,541</u> | | <u>7,517</u> | |
| NET CURRENT LIABILITIES | | | <u>(919)</u> | | <u>(2,517)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(23)</u> | | <u>(964)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(25)</u> | | <u>(966)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(23)</u> | | <u>(964)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1-5-13 and were signed by



P R Garlick - Director

The notes form part of these abbreviated accounts

Shine A Lite Limited

Notes to the Abbreviated Accounts for the year ended 31 January 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, 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 etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 February 2012 | |
| and 31 January 2013 | 8,740 |
| DEPRECIATION | |
| At 1 February 2012 | 7,187 |
| Charge for year | 657 |
| At 31 January 2013 | 7,844 |
| NET BOOK VALUE | |
| At 31 January 2013 | 896 |
| At 31 January 2012 | 1,553 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 31 1 13 | 31 1 12 |
|---------------------------------|------------------------------------|---------------|---------|---------|
| Number | Class | Nominal value | £ | £ |
| 1 | Ordinary A Class Voting Shares | 1 | 1 | 1 |
| 1 | Ordinary B Class Non-Voting Shares | 1 | 1 | 1 |
| | | | 2 | 2 |

4 GOING CONCERN

The company is dependant upon the continued support of it's director to continue as a going concern

Shine A Lite Limited

**Report of the Accountants to the Director of
Shine A Lite Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages nil to nil 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 and explanations supplied to us

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Date