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REGISTERED NUMBER: 05008336

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Shine A Lite Limited

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COMPANIES HOUSE

Shine A Lite Limited

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for the year ended 31 January 2016

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Shine A Lite Limited

Company Information
for the year ended 31 January 2016

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 (Registered number: 05008336)

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,100		2,756
CURRENT ASSETS					
Debtors		1,902		7,130	
Cash at bank		7,130		6,467	
		<u>9,032</u>		<u>13,597</u>	
CREDITORS					
Amounts falling due within one year		<u>10,001</u>		<u>16,300</u>	
NET CURRENT LIABILITIES			<u>(969)</u>		<u>(2,703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>131</u>		<u>53</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>129</u>		<u>51</u>
SHAREHOLDERS' FUNDS			<u>131</u>		<u>53</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10/6/2016 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 2016

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 goods, 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 2015	
and 31 January 2016	13,427
DEPRECIATION	
At 1 February 2015	10,671
Charge for year	1,656
At 31 January 2016	12,327
NET BOOK VALUE	
At 31 January 2016	1,100
At 31 January 2015	2,756

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary A Class Voting Shares	1	1	1
1	Ordinary B Class Non-Voting Shares	1	1	1
			<u>2</u>	<u>2</u>

4. GOING CONCERN

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