Registered Number 05557824

STARLIGHT NIGHT VISION LIMITED

Abbreviated Accounts

30 September 2015

STARLIGHT NIGHT VISION LIMITED **Registered Number 05557824**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,369	5,146
		4,369	5,146
Current assets			
Stocks		72,250	43,550
Debtors		51,629	33,340
		123,879	76,890
Creditors: amounts falling due within one year		(134,413)	(114,687)
Net current assets (liabilities)		(10,534)	(37,797)
Total assets less current liabilities		(6,165)	(32,651)
Total net assets (liabilities)		(6,165)	(32,651)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,166)	(32,652)
Shareholders' funds		(6,165)	(32,651)

- For the year ending 30 September 2015 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.

Approved by the Board on 26 June 2016

And signed on their behalf by:
Mr J Marsh, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sale of goods, excluding VAT

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows
Plant & machinery 25% on reducing balance
Office equipment 33% on reducing balance

Other accounting policies
Stocks are valued at the lower of cost and net realisable value, after making allowance for slow moving and obsolete items.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	12,145
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	12,545
Depreciation	
At 1 October 2014	6,999
Charge for the year	1,177
On disposals	-
At 30 September 2015	8,176
Net book values	
At 30 September 2015	4,369
At 30 September 2014	5,146