Registered Number 05557824

STARLIGHT NIGHT VISION LIMITED

Abbreviated Accounts

30 September 2013

STARLIGHT NIGHT VISION LIMITED **Registered Number 05557824**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,367	3,972
		3,367	3,972
Current assets			
Stocks		37,885	36,800
Debtors		82,628	29,607
Cash at bank and in hand		1,247	838
		121,760	67,245
Creditors: amounts falling due within one year		(92,828)	(62,454)
Net current assets (liabilities)		28,932	4,791
Total assets less current liabilities		32,299	8,763
Provisions for liabilities		(497)	(579)
Total net assets (liabilities)		31,802	8,184
Capital and reserves			
Called up share capital		1	1
Profit and loss account		31,801	8,183
Shareholders' funds		31,802	8,184

- For the year ending 30 September 2013 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 30 June 2014

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

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Tangible assets depreciation policy
Fixtures,fittings & equipment 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	8,351
Additions	518
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	8,869
Depreciation	
At 1 October 2012	4,379
Charge for the year	1,123
On disposals	-
At 30 September 2013	5,502
Net book values	
At 30 September 2013	3,367
At 30 September 2012	3,972