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REGISTERED NUMBER 05008336

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2014
for
Shine A Lite Limited

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24/04/2014

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Shine A Lite Limited

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for the year ended 31 January 2014**

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Shine A Lite Limited

Company Information
for the year ended 31 January 2014

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 2014

	Notes	31 1 14 £	£	31 1 13 £	£
FIXED ASSETS					
Tangible assets	2		2,396		896
CURRENT ASSETS					
Debtors		4,217		7,273	
Cash at bank		12,536		5,349	
		16,753		12,622	
CREDITORS					
Amounts falling due within one year		17,469		13,541	
NET CURRENT LIABILITIES			(716)		(919)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,680		(23)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,678		(25)
SHAREHOLDERS' FUNDS			1,680		(23)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 31/3/14 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 2014

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	8,740
Additions	2,777
At 31 January 2014	11,517
DEPRECIATION	
At 1 February 2013	7,844
Charge for year	1,277
At 31 January 2014	9,121
NET BOOK VALUE	
At 31 January 2014	2,396
At 31 January 2013	896

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 14 £	31 1 13 £
1	Ordinary A Class Voting Shares	1	1	1
1	Ordinary B Class Non-Voting Shares	1	1	1
			2	2

Shine A Lite Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 January 2014

4 GOING CONCERN

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