

Company Registration No. 05521950 (England and Wales)

Spotlight Homes Limited
(formerly Beck Construction Limited)
Abbreviated Accounts
For The Year Ended 31 March 2014

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**SPOTLIGHT HOMES LIMITED
(FORMERLY BECK CONSTRUCTION LIMITED)
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SPOTLIGHT HOMES LIMITED
(FORMERLY BECK CONSTRUCTION LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		-		51,511	
				<u>51,511</u>	
Creditors: amounts falling due within one year	2	(80,628)		(126,806)	
Total assets less current liabilities			(80,628)		(75,295)
Capital and reserves					
Called up share capital	3		100,000		100,000
Profit and loss account			(180,628)		(175,295)
Shareholders' funds			(80,628)		(75,295)

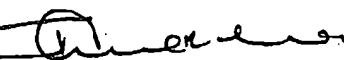
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/12/14



Mr J H Wilkinson
 Director

Company Registration No. 05521950

SPOTLIGHT HOMES LIMITED
(FORMERLY BECK CONSTRUCTION LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In preparing the financial statements the directors have been continually mindful of a number of factors, including the current economic climate and the availability of continued funding for the business, not least the change in ownership since the year end.

With the change of name the company is moving into a different direction the purchase, refurbishment, sale and rent of residential properties, more information will be provided in the 31st March 2015 accounts. The directors believe that the company will, with the working capital facilities made available, continue to meet its debts as and when they fall due. Accordingly, the directors believe that the financial statements should continue to be prepared on a going concern basis.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% - 33% straight line
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2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5 (2013 - £101,980).

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>

4 Ultimate parent company

At the year end the ultimate parent company was Beck Developments Limited. Subsequent to the year end shares were transferred from Beck Developments Limited such that there was no controlling party.