Registered Number 06818621

Shining Thought Limited

Abbreviated Accounts

28 February 2011

Shining Thought Limited **Registered Number 06818621**

Company Information

Registered Office:
33 Cockton Hill Road
Bishop Auckland
Co. Durham
DL14 6HS

Reporting Accountants:
North East Tax Consultants

33 Cockton Hill Road
Bishop Auckland
Co. Durham
DL14 6HS

Shining Thought Limited **Registered Number 06818621**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		97,420		30,100	
Debtors		153,396		78,274	
Cash at bank and in hand		47,032		5,540	
Total current assets		297,848		113,914	
Creditors: amounts falling due within one year		(292,161)		(110,896)	
Net current assets (liabilities)			5,687		3,018
Total assets less current liabilities			5,687		3,018
Total net assets (liabilities)			5,687		3,018
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			5,686		3,017
Shareholders funds			5,687		3,018

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
J Forde, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1