

REGISTERED NUMBER. 06818621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

'AMENDING' Shining Thought Limited

WEDNESDAY



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COMPANIES HOUSE

**'AMENDING' Shining Thought Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2012**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**'AMENDING' Shining Thought Limited**

**Company Information**  
**for the Year Ended 28 February 2012**

**DIRECTOR:** J Forde

**SECRETARY**

**REGISTERED OFFICE:** 33 Cockton Hill Road  
Bishop Auckland  
Co Durham  
DL14 6HS

**REGISTERED NUMBER** 06818621 (England and Wales)

**ACCOUNTANTS** North East Tax Consultants  
33 Cockton Hill Road  
Bishop Auckland  
Co Durham  
DL14 6HS

**'AMENDING' Shining Thought Limited**

**Abbreviated Balance Sheet**  
**28 February 2012**

|                                              | 28 2 12<br>£   | 28 2 11<br>£   |
|----------------------------------------------|----------------|----------------|
| <b>CURRENT ASSETS</b>                        |                |                |
| Stocks                                       | -              | 97,420         |
| Debtors                                      | 255,896        | 153,396        |
| Cash at bank                                 | 24,806         | 47,032         |
|                                              | <u>280,702</u> | <u>297,848</u> |
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due within one year          | 269,874        | 292,161        |
|                                              | <u>269,874</u> | <u>292,161</u> |
| <b>NET CURRENT ASSETS</b>                    | <u>10,828</u>  | <u>5,687</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>10,828</u>  | <u>5,687</u>   |
| <b>CAPITAL AND RESERVES</b>                  |                |                |
| Called up share capital                      | 2              | 1              |
| Profit and loss account                      | 10,827         | 5,686          |
|                                              | <u>10,829</u>  | <u>5,687</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>10,828</u>  | <u>5,687</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 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 9 March 2013 and were signed by



J Forde - Director

The notes form part of these abbreviated accounts

**'AMENDING' Shining Thought Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2012**

**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

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

**Notes re amended accounts**

- the revised accounts replace the original accounts
- they are now the statutory accounts
- they have been prepared as at the date of the original accounts, and not at the date of revision and accordingly do not deal with the events between those dates
- The dividends figure had not been included on the original accounts which has now been amended to show this
- there are no other amendments to be made

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

| Number | Class    | Nominal<br>value | 28 2 12<br>£ | 28 2 11<br>£ |
|--------|----------|------------------|--------------|--------------|
| 1      | Ordinary | £1               | <u>1</u>     | <u>1</u>     |