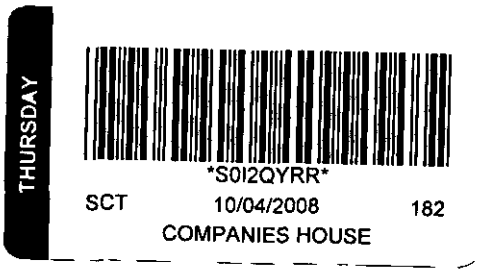
Registration number SC213966

Scotlight Commercial Lighting Ltd

Abbreviated accounts

for the year ended 31 January 2008



Scotlight Commercial Lighting Ltd

Abbreviated balance sheet
as at 31 January 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		17,355		12,844
Current assets					
Stocks		78,977		64,623	
Debtors		10,875		19,841	
Cash at bank and in hand		5,149		369	
		95,001		84,833	
Creditors: amounts falling due within one year		(74,596)		(61,717)	
Net current assets			20,405		23,116
Total assets less current liabilities			37,760		35,960
Creditors: amounts falling due after more than one year			(2,227)		(21,473)
Net assets			35,533		14,487
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,433		14,387
Shareholders' funds			35,533		14,487

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Scotlight Commercial Lighting Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 January 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 27 March 2008 and signed on its behalf by

TW

Tom Fraser
Director

Scotlight Commercial Lighting Ltd

Notes to the abbreviated financial statements
for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Fixtures, fittings and equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2007	23,297
Additions	10,297
At 31 January 2008	33,594
Depreciation	
At 1 February 2007	10,453
Charge for year	5,786
At 31 January 2008	16,239
Net book values	
At 31 January 2008	17,355
At 31 January 2007	12,844

3. Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100

4. Transactions with directors

During the year Mr T Fraser (director), Mr A Fraser(director) and Mrs Fraser (director) made interest free loans to the company which are repayable on demand The maximum amount of the loans during the year was £21472, £3300 and £1600 respectively With £2228, nil and nil outstanding at the balance sheet date