Registration number SC213966

Scotlight Commercial Lighting Ltd

Abbreviated accounts

for the year ended 31 January 2011



Scotlight Commercial Lighting Ltd

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Scotlight Commercial Lighting Ltd

Chartered Accountants' report to the Board of Directors on the unaudited accounts of Scotlight Commercial Lighting Ltd

In accordance with the engagement letter dated 23 March 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 January 2011 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Ian J Brown & Co
Chartered Accountants

4 Lothian Street
Dalkeith
Midlothian

EH22 1DS

5 October 2011

Scotlight Commercial Lighting Ltd

Abbreviated balance sheet
as at 31 January 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		23,462		15,732
Current assets					
Stocks		102,366		96,941	
Debtors		36,480		16,013	
		138,846		112,954	
Creditors: amounts falling due within one year		(117,632)		(84,465)	
Net current assets			21,214		28,489
Total assets less current liabilities			44,676		44,221
Creditors: amounts falling due after more than one year			(32,299)		(35,591)
Net assets			12,377		8,630
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,277		8,530
Shareholders' funds			12,377		8,630

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2011

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 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 October 2011 and signed on its behalf by

Tom Fraser
Director

Registration number SC213966

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2011

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 April 2008).

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.

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2010	40,349
Additions	17,800
Disposals	(4,000)
At 31 January 2011	54,149
Depreciation	
At 1 February 2010	24,617
On disposals	(1,750)
Charge for year	7,820
At 31 January 2011	30,687
Net book values	
At 31 January 2011	23,462
At 31 January 2010	15,732

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100