Registered Number SC213966

SCOTLIGHT COMMERCIAL LIGHTING LIMITED

Abbreviated Accounts

31 January 2014

SCOTLIGHT COMMERCIAL LIGHTING LIMITED **Registered Number SC213966**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	52,874	33,196
		52,874	33,196
Current assets			
Stocks		201,356	154,106
Debtors		87,460	71,174
		288,816	225,280
Creditors: amounts falling due within one year		(302,050)	(211,629)
Net current assets (liabilities)		(13,234)	13,651
Total assets less current liabilities		39,640	46,847
Creditors: amounts falling due after more than one year		(39,017)	(43,625)
Total net assets (liabilities)		623	3,222
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		523	3,122
Shareholders' funds		623	3,222

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:
Tom Fraser, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	82,271
Additions	40,426
Disposals	(7,983)
Revaluations	-
Transfers	-
At 31 January 2014	114,714
Depreciation	
At 1 February 2013	49,075
Charge for the year	17,624
On disposals	(4,859)
At 31 January 2014	61,840
Net book values	

At 31 January 2014	52,874
At 31 January 2013	33,196

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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