Registered Number SC213966

SCOTLIGHT COMMERCIAL LIGHTING LIMITED

Abbreviated Accounts

31 January 2015

SCOTLIGHT COMMERCIAL LIGHTING LIMITED **Registered Number SC213966**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	63,983	52,873
		63,983	52,873
Current assets			
Stocks		227,943	201,356
Debtors		94,040	87,460
		321,983	288,816
Creditors: amounts falling due within one year		(326,909)	(302,050)
Net current assets (liabilities)		(4,926)	(13,234)
Total assets less current liabilities		59,057	39,639
Creditors: amounts falling due after more than one year		(55,595)	(39,017)
Total net assets (liabilities)		3,462	622
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,362	522
Shareholders' funds		3,462	622

- For the year ending 31 January 2015 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 1 October 2015

And signed on their behalf by:
Tom Fraser, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	114,713
Additions	37,260
Disposals	(20,635)
Revaluations	-
Transfers	-
At 31 January 2015	131,338
Depreciation	
At 1 February 2014	61,840
Charge for the year	21,327
On disposals	(15,812)
At 31 January 2015	67,355
Net book values	
At 31 January 2015	63,983
At 31 January 2014	52,873

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 1072 of the Companies Act 2006.