Registration number SC213966

Scotlight Commercial Lighting Ltd

Abbreviated accounts

for the year ended 31 January 2016

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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

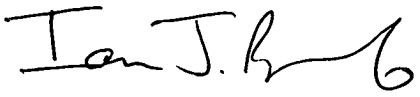
In accordance with the engagement letter dated 9 September 2002, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

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 2016 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

6 October 2016

4 Lothian Street
Dalkeith
Midlothian

EH22 1DS

Scotlight Commercial Lighting Ltd

Abbreviated balance sheet
as at 31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		59,422		63,983
Current assets					
Stocks		371,189		227,943	
Debtors		79,488		94,040	
		450,677		321,983	
Creditors: amounts falling due within one year		(476,939)		(326,909)	
Net current liabilities			(26,262)		(4,926)
Total assets less current liabilities			33,160		59,057
Creditors: amounts falling due after more than one year			(32,800)		(55,595)
Net assets			360		3,462
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			260		3,362
Shareholders' funds			360		3,462

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 2016

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 6 October 2016, and are signed on their behalf by:

A. Fraser

Andrew Fraser
Director

Registration number SC213966

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.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2015	131,338
Additions	15,245
At 31 January 2016	146,583
Depreciation	
At 1 February 2015	67,355
Charge for year	19,806
At 31 January 2016	87,161
Net book values	
At 31 January 2016	59,422
At 31 January 2015	63,983

3. Share capital	2016 £	2015 £
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