

**Registered Number 02516837**

**SEARCHLIGHT MAGAZINE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,982	17,309
		<u>12,982</u>	<u>17,309</u>
<b>Current assets</b>			
Stocks		2,000	2,500
Cash at bank and in hand		4,249	5,054
		<u>6,249</u>	<u>7,554</u>
<b>Creditors: amounts falling due within one year</b>		(1,808)	(13,115)
<b>Net current assets (liabilities)</b>		<u>4,441</u>	<u>(5,561)</u>
<b>Total assets less current liabilities</b>		<u>17,423</u>	<u>11,748</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,987)	(18,987)
<b>Total net assets (liabilities)</b>		<u>(1,564)</u>	<u>(7,239)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		3,671	3,671
Profit and loss account		(5,335)	(11,010)
<b>Shareholders' funds</b>		<u>(1,564)</u>	<u>(7,239)</u>

- For the year ending 31 December 2013 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:

**Gerry Gable, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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.

**Turnover policy**

Turnover consists of invoiced sales excluding VAT

**Tangible assets depreciation policy**

Depreciation is provided on fixtures, fittings and office equipment at 25% on written down value in order to write off each asset over its estimated useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	19,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,700</u>
<b>Depreciation</b>	
At 1 January 2013	2,391
Charge for the year	4,327
On disposals	-
At 31 December 2013	<u>6,718</u>
<b>Net book values</b>	
At 31 December 2013	<u>12,982</u>
At 31 December 2012	<u>17,309</u>

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