

Registered Number 02516837

SEARCHLIGHT MAGAZINE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,736	12,982
Investments		-	-
		<u>9,736</u>	<u>12,982</u>
Current assets			
Stocks		2,000	2,000
Debtors		-	-
Investments		-	-
Cash at bank and in hand		10,503	4,249
		<u>12,503</u>	<u>6,249</u>
Creditors: amounts falling due within one year		(2,355)	(1,808)
Net current assets (liabilities)		<u>10,148</u>	<u>4,441</u>
Total assets less current liabilities		<u>19,884</u>	<u>17,423</u>
Creditors: amounts falling due after more than one year		(18,987)	(18,987)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>897</u>	<u>(1,564)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		3,671	3,671
Profit and loss account		(2,874)	(5,335)
Shareholders' funds		<u>897</u>	<u>(1,564)</u>

- For the year ending 31 December 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 2015

And signed on their behalf by:

Gerry Gable, Director

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

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 including 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

	£
Cost	
At 1 January 2014	19,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>19,700</u>
Depreciation	
At 1 January 2014	6,718
Charge for the year	3,246
On disposals	-
At 31 December 2014	<u>9,964</u>
Net book values	
At 31 December 2014	<u>9,736</u>
At 31 December 2013	<u>12,982</u>

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