

Registered Number 06402628

SUN LIGHT MEDIA LIMITED

Abbreviated Accounts

31 October 2010

SUN LIGHT MEDIA LIMITED

Registered Number 06402628

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	2,919	1,624
Total fixed assets		2,919	1,624
Current assets			
Cash at bank and in hand		10,376	12,553
Total current assets		10,376	12,553
Creditors: amounts falling due within one year		(450)	(1,308)
Net current assets		9,926	11,245
Total assets less current liabilities		12,845	12,869
Creditors: amounts falling due after one year		(816)	(434)
Total net Assets (liabilities)		12,029	12,435
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,028	12,434
Shareholders funds		12,029	12,435

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 June 2011

And signed on their behalf by:

Clive Young, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of any discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2009	2,166
additions	2,449
disposals	
revaluations	
transfers	
At 31 October 2010	<u>4,615</u>
Depreciation	
At 31 October 2009	542
Charge for year	1,154
on disposals	
At 31 October 2010	<u>1,696</u>
Net Book Value	
At 31 October 2009	1,624
At 31 October 2010	<u>2,919</u>

3 Transactions with directors

There is a directors loan to the company of £816 under other long term creditors