

Registered Number 06402628

SUN LIGHT MEDIA LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	250	979
		<u>250</u>	<u>979</u>
Current assets			
Cash at bank and in hand		11,996	10,444
		<u>11,996</u>	<u>10,444</u>
Creditors: amounts falling due within one year		(193)	(486)
Net current assets (liabilities)		<u>11,803</u>	<u>9,958</u>
Total assets less current liabilities		<u>12,053</u>	<u>10,937</u>
Creditors: amounts falling due after more than one year		(1,463)	(1,255)
Total net assets (liabilities)		<u>10,590</u>	<u>9,682</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,589	9,681
Shareholders' funds		<u>10,590</u>	<u>9,682</u>

- For the year ending 31 October 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 24 June 2014

And signed on their behalf by:

c young, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	5,196
Additions	127
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>5,323</u>
Depreciation	
At 1 November 2012	4,217
Charge for the year	856
On disposals	-
At 31 October 2013	<u>5,073</u>
Net book values	
At 31 October 2013	<u>250</u>
At 31 October 2012	<u>979</u>

3 Transactions with directors

Name of director receiving advance or credit:	c young
Description of the transaction:	loan to the company
Balance at 1 November 2012:	£ 1,255
Advances or credits made:	£ 208
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 1,463</u>

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