

Company Registration No. 07151608 (England and Wales)

NEONLITE INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



NEONLITE INTERNATIONAL LIMITED

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NEONLITE INTERNATIONAL LIMITED

INDEPENDENT AUDITORS' REPORT TO NEONLITE INTERNATIONAL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Neonlite International Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report 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, for our work, for this report, or for the opinions we have formed.

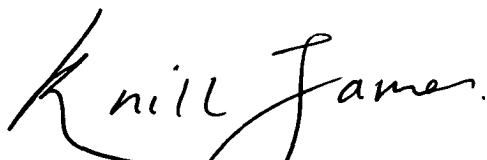
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

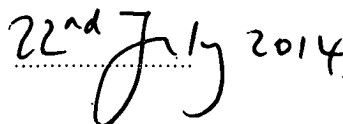
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Suzanne Craig FCA (Senior Statutory Auditor)
for and on behalf of Knill James

Chartered Accountants
Statutory Auditor



One Bell Lane
Lewes
East Sussex
BN7 1JU

NEONLITE INTERNATIONAL LIMITED

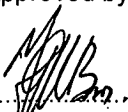
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		13,409		18,992
Current assets					
Stocks		41,675		35,285	
Debtors		131,075		106,569	
Cash at bank and in hand		14,539		36,117	
		<u>187,289</u>		<u>177,971</u>	
Creditors: amounts falling due within one year		<u>(95,456)</u>		<u>(115,121)</u>	
Net current assets			91,833		62,850
Total assets less current liabilities			<u>105,242</u>		<u>81,842</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		95,242		71,842	
Shareholders' funds			<u>105,242</u>		<u>81,842</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17th June 14.



 Mr F J M Bass
 Director

Company Registration No. 07151608

NEONLITE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	3 years straight line
Motor vehicles	20% reducing balance

1.5 Leasing

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

1.6 Stock

Stock is valued at the lower of cost and net realisable value. An agreement has been made between Neonlite Electronic & Lighting (HK) Limited ("NEHK") and Neonlite International Limited ("the Company") that NEHK shall compensate the Company for any difference between the normal sale price of products to distribution companies that applied, as at the point which products were supplied to the Company.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

NEONLITE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	40,843
Additions	1,034
Disposals	(2,075)
At 31 December 2013	39,802
Depreciation	
At 1 January 2013	21,851
On disposals	(1,100)
Charge for the year	5,642
At 31 December 2013	26,393
Net book value	
At 31 December 2013	13,409
At 31 December 2012	18,992

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
10,000 ordinary shares of £1 each	10,000	10,000

4 Ultimate parent company

The company's parent company is Neonlite Distribution Limited, a company based in Hong Kong and its ultimate controlling party is Neonlite International Holdings Limited, a company also based in Hong Kong.