

Company Registration No. 06459182 (England and Wales)

SEARCHLIGHT NETWORK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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SEARCHLIGHT NETWORK LIMITED

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SEARCHLIGHT NETWORK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		123		2,557
Current assets					
Debtors		16,680		5,859	
Cash at bank and in hand		13,071		18,216	
		29,751		24,075	
Creditors: amounts falling due within one year		(19,241)		(26,346)	
Net current assets/(liabilities)			10,510		(2,271)
Total assets less current liabilities			10,633		286
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,533		186
Shareholders' funds			10,633		286

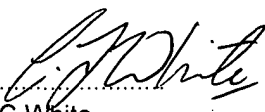
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 10/6/15


Mrs C White
Director

Company Registration No. 06459182

SEARCHLIGHT NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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:

Plant and machinery	25% straight line
Computer equipment	33.3% straight line
Fixtures, fittings & equipment	Over 6 years

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014 & at 31 December 2014	34,217
Depreciation	
At 1 January 2014	31,660
Charge for the year	2,434
At 31 December 2014	34,094
Net book value	
At 31 December 2014	123
At 31 December 2013	2,557

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

SEARCHLIGHT NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2014 £	2013 £	
C White	14,438	789	14,438