Company Registration No. 03555366 (England and Wales)

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BRIGHTASPECT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

BRIGHTASPECT LIMITED

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BRIGHTASPECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

		20	2011		2010	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,334		1,821	
Current assets						
Cash at bank and in hand		2,938		18,499		
Creditors: amounts falling due						
within one year		(42,161)		(42,184)		
Net current liabilities			(39,223)		(23,685)	
Total assets less current liabilities			(37,889)		(21,864)	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			(37,891)		(21,866)	
Shareholders' funds			(37,889)		(21,864)	

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28 February 2012

P M M Moore OBE

Director

Company Registration No. 03555366

BRIGHTASPECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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 Turnover

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

1.3 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

15% reducing balance / 33% straight line

2 Fixed assets

Fixed assets		Tangible assets £
Cost		
At 1 June 2010 & at 31 May 2011		10,763
Depreciation		
At 1 June 2010		8,942
Charge for the year		487
At 31 May 2011		9,429
Net book value		
At 31 May 2011		1,334
At 31 May 2010		1,821
Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each of £1 each	2	2

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