

Company Registration No. 03555366 (England and Wales)

**BRIGHTASPECT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

TUESDAY



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COMPANIES HOUSE

# **BRIGHTASPECT LIMITED**

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# BRIGHTASPECT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		405		476
<b>Current assets</b>					
Cash at bank and in hand		116		91	
<b>Creditors: amounts falling due within one year</b>		(109,506)		(94,366)	
<b>Net current liabilities</b>			(109,390)		(94,275)
<b>Total assets less current liabilities</b>			(108,985)		(93,799)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(108,987)		(93,801)
<b>Shareholders' funds</b>			(108,985)		(93,799)

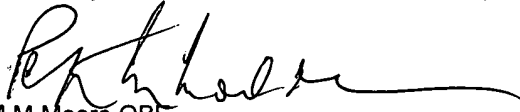
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 24 February 2017

  
P M M Moore OBE  
Director

Company Registration No. 03555366

# BRIGHTASPECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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### 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 January 2015).

#### 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 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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2015 & at 31 May 2016	10,763
<b>Depreciation</b>	
At 1 June 2015	10,287
Charge for the year	71
At 31 May 2016	10,358
<b>Net book value</b>	
At 31 May 2016	405
At 31 May 2015	476

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each of 1 each	2	2

### 4 Ultimate parent company

The ultimate controlling party is P M M Moore OBE.