

Company Registration No. 03555366 (England and Wales)

**BRIGHTASPECT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2014**

THURSDAY



A08      \*A42315LM\*      #180  
26/02/2015  
COMPANIES HOUSE

# BRIGHTASPECT LIMITED

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# BRIGHTASPECT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

|   | Notes | 2014<br>£       | £               | 2013<br>£       | £               |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |                 |                 |
| Tangible assets                                       | 2     |                 | 560             |                 | 659             |
| <b>Current assets</b>                                 |       |                 |                 |                 |                 |
| Cash at bank and in hand                              |       | 581             |                 | 5,330           |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(81,050)</u> |                 | <u>(72,893)</u> |                 |
| <b>Net current liabilities</b>                        |       |                 | <u>(80,469)</u> |                 | <u>(67,563)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>(79,909)</u> |                 | <u>(66,904)</u> |
| <b>Capital and reserves</b>                           |       |                 |                 |                 |                 |
| Called up share capital                               | 3     |                 | 2               |                 | 2               |
| Profit and loss account                               |       |                 | <u>(79,911)</u> |                 | <u>(66,906)</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>(79,909)</u> |                 | <u>(66,904)</u> |

For the financial year ended 31 May 2014 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 25 February 2015



P M M Moore OBE

Director

Company Registration No. 03555366

# BRIGHTASPECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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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 April 2008).

#### 1.2 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

|                                 | <b>Tangible<br/>assets<br/>£</b> |
|---------------------------------|----------------------------------|
| <b>Cost</b>                     |                                  |
| At 1 June 2013 & at 31 May 2014 | 10,763                           |
| <b>Depreciation</b>             |                                  |
| At 1 June 2013                  | 10,104                           |
| Charge for the year             | 99                               |
| At 31 May 2014                  | 10,203                           |
| <b>Net book value</b>           |                                  |
| At 31 May 2014                  | 560                              |
| At 31 May 2013                  | 659                              |

### 3 Share capital

|   | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|---|-------------------|-------------------|
| <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.