

Company Registration No. 03555366 (England and Wales)

BRIGHTASPECT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2014

THURSDAY



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BRIGHTASPECT LIMITED

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BRIGHTASPECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

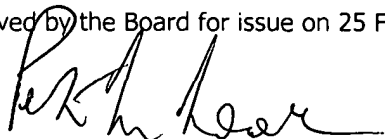
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		560		659
Current assets					
Cash at bank and in hand		581		5,330	
Creditors: amounts falling due within one year		<u>(81,050)</u>		<u>(72,893)</u>	
Net current liabilities			<u>(80,469)</u>		<u>(67,563)</u>
Total assets less current liabilities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

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

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

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
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.