

RESULTBRIGHT LIMITED

**Company Registration Number:
03570412 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

RESULTBRIGHT LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		24,391	24,408
Total current assets:		<u>24,391</u>	<u>24,408</u>
Creditors: amounts falling due within one year:	3	(11,358)	(11,829)
Net current assets (liabilities):		<u>13,033</u>	<u>12,579</u>
Total assets less current liabilities:		13,034	12,580
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>13,034</u></u>	<u><u>12,580</u></u>

The notes form part of these financial statements

RESULTBRIGHT LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and loss account:		12,934	12,480
Shareholders funds:		<u>13,034</u>	<u>12,580</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 08 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A M F Warner
Status: Director

The notes form part of these financial statements

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business for services provided, excluding VAT. Revenue is recognised on practical completion of the performance of services provided.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the loss less estimated residual value of each asset over its expected useful life, as follows:

Furniture and Equipment 50%

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	650
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>650</u>
Depreciation	
01 December 2014:	649
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>649</u>
Net book value	
30 November 2015:	<u>1</u>
30 November 2014:	<u>1</u>

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Taxation and social security:	112	130
Other creditors:	11,246	11,699
Total:	<u>11,358</u>	<u>11,829</u>

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

5. Related party disclosures

Name of the ultimate controlling party during the period:	Mr A M F Warner	
Name of related party:	Mr A M F Warner	
Relationship:	Director	
Description of the transaction	Loan provided to the company	
Balance at 01 December 2014		11,698
Balance at 30 November 2015		11,246

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

6. Transactions with directors

Name of director receiving advance or credit	A M F Warner	
Description of the transaction	Loan to company	
Balance at 01 December 2014		11,698
Advances or credits made		879
Advances or credits repaid		1,330
Balance at 30 November 2015		<u>11,247</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.