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REGISTERED NUMBER: 05244071 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012
FOR
D J BRIGHT BUILDING CONTRACTORS LTD

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04/04/2014

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COMPANIES HOUSE

D J BRIGHT BUILDING CONTRACTORS LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2012

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D J BRIGHT BUILDING CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2012

DIRECTOR: D J Bright

SECRETARY: Mrs H Bright

REGISTERED OFFICE: Brackenside
Fernwood Court
Presteigne Road
Knighton
Powys
LD7 1HZ

REGISTERED NUMBER: 05244071 (England and Wales)

ACCOUNTANTS: Stanton Ralph & Co
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

D J BRIGHT BUILDING CONTRACTORS LTD (REGISTERED NUMBER: 05244071)

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012

30 11 11				30 11 12
£	£		Notes	£
		FIXED ASSETS		
	18,651	Intangible assets	2	12,434
	7,173	Tangible assets	3	6,862
	<u>25,824</u>			<u>19,296</u>
		CURRENT ASSETS		
272,125		Stocks		206,630
16,224		Debtors		110,204
82,364		Cash at bank		145,384
<u>370,713</u>				<u>462,218</u>
		CREDITORS		
95,393		Amounts falling due within one year		195,222
	<u>275,320</u>	NET CURRENT ASSETS		<u>266,996</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	301,144			286,292
	188	PROVISIONS FOR LIABILITIES		359
	<u>300,956</u>	NET ASSETS		<u>285,933</u>
		CAPITAL AND RESERVES		
	100	Called up share capital	4	100
	300,856	Profit and loss account		285,833
	<u>300,956</u>	SHAREHOLDERS' FUNDS		<u>285,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

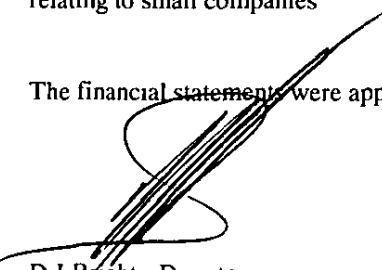
The notes form part of these abbreviated accounts

D J BRIGHT BUILDING CONTRACTORS LTD (REGISTERED NUMBER: 05244071)

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th March 2014 and were signed by



D J Bright - Director

The notes form part of these abbreviated accounts

D.J BRIGHT BUILDING CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 20% on cost

Stocks

Consumable stocks, development land and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2011 and 30th November 2012	62,168
AMORTISATION	
At 1st December 2011	43,517
Amortisation for year	6,217
At 30th November 2012	49,734
NET BOOK VALUE	
At 30th November 2012	12,434
At 30th November 2011	18,651

D J BRIGHT BUILDING CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2011	53,487
Additions	4,321
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At 30th November 2012	57,808
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DEPRECIATION	
At 1st December 2011	46,314
Charge for year	4,632
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At 30th November 2012	50,946
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NET BOOK VALUE	
At 30th November 2012	6,862
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At 30th November 2011	7,173
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 12 £	30 11 11 £
100	Ordinary		100	100
			<hr/>	<hr/>

5 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2012 and 30th November 2011

	30 11 12 £	30 11 11 £
D J Bright		
Balance outstanding at start of year	37,718	55,002
Amounts advanced	51,474	29,452
Amounts repaid	(48,024)	(46,736)
Balance outstanding at end of year	41,168	37,718
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During the year the company has undertaken building work on a commercial basis for Mr and Mrs D J Bright totalling £65,000 (2011 £60,000) Also during the year the company purchased a plot of land for £110,000 from, and sold another plot of land for £105,000 to, Mr and Mrs D J Bright all transactions being at arms length valuations Mr D J Bright is a director of the company Mr D J Bright's share of these transactions is reflected in the directors loan account included above

Other loans of £54,617 (2011 £20,617) comprise amounts owing to Mrs H Bright, wife of D J Bright