

REGISTERED NUMBER. 05431057 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for
Brightside Creations Limited

FRIDAY



A08 "A273LPRS" #376
26/04/2013
COMPANIES HOUSE

Brightside Creations Limited (Registered number: 05431057)

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Brightside Creations Limited
Company Information
for the Year Ended 31 October 2012

DIRECTORS.

Mrs J L Oliver
Mrs P E Wilson

SECRETARY

Mrs J L Oliver

REGISTERED OFFICE.

3 Charnwood Street
Derby
DE1 2GY

REGISTERED NUMBER:

05431057 (England and Wales)

ACCOUNTANTS:

Bourne & Co
Chartered Accountants
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Brightside Creations Limited (Registered number 05431057)

**Abbreviated Balance Sheet
31 October 2012**

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|--------------|------------|---------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 105 | | 123 |
| CURRENT ASSETS | | | | | |
| Stocks | | 547 | | 519 | |
| Debtors | | 4,996 | | 5,941 | |
| Cash at bank | | 2,569 | | 4,100 | |
| | | <u>8,112</u> | | <u>10,560</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,771</u> | | <u>8,543</u> | |
| NET CURRENT ASSETS | | | <u>341</u> | | <u>2,017</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>446</u> | | <u>2,140</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>346</u> | | <u>2,040</u> |
| SHAREHOLDERS' FUNDS | | | <u>446</u> | | <u>2,140</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

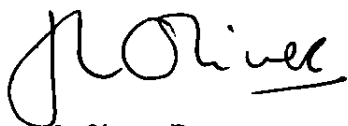
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

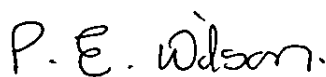
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on 2 April 2013 and were signed on its behalf by



Mrs J L Oliver - Director



Mrs P E Wilson - Director

The notes form part of these abbreviated accounts

Brightside Creations Limited (Registered number 05431057)

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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

Tangible fixed assets

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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 15% on reducing balance |
| Computer equipment | - 33% on reducing balance |

Stocks

Stocks 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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|---|------------|
| COST | |
| At 1 November 2011 and 31 October 2012 | 929 |
| DEPRECIATION | |
| At 1 November 2011 | 806 |
| Charge for year | 18 |
| At 31 October 2012 | 824 |
| NET BOOK VALUE | |
| At 31 October 2012 | 105 |
| At 31 October 2011 | 123 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2012 £ | 2011 £ |
|---|----------|------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |