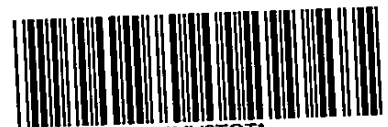


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2010**  
**for**  
**Brightside Creations Limited**

THURSDAY



A32 \*AJMV2TOT\* 256  
28/04/2011  
COMPANIES HOUSE

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**Brightside Creations Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2010**

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**Brightside Creations Limited**  
**Company Information**  
**for the Year Ended 31 October 2010**

**DIRECTORS**

Mrs J L Oliver  
Mrs P E Wilson

**SECRETARY**

Mrs J L Oliver

**REGISTERED OFFICE**

3 Charnwood Street  
Derby  
DE1 2GY

**REGISTERED NUMBER**

5431057 (England and Wales)

**ACCOUNTANTS**

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

**Brightside Creations Limited**

**Abbreviated Balance Sheet  
31 October 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	144	171
<b>CURRENT ASSETS</b>			
Stocks		647	616
Debtors		7,224	7,482
Cash at bank		1,536	2,564
		<u>9,407</u>	<u>10,662</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,611</u>	<u>8,217</u>
<b>NET CURRENT ASSETS</b>		<u>1,796</u>	<u>2,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,940</u>	<u>2,616</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,840</u>	<u>2,516</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,940</u>	<u>2,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

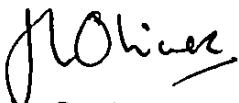
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 April 2011 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**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2010**

**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 £
<b>COST</b>	
At 1 November 2009	
and 31 October 2010	929
<b>DEPRECIATION</b>	
At 1 November 2009	758
Charge for year	27
	785
At 31 October 2010	
<b>NET BOOK VALUE</b>	
At 31 October 2010	144
At 31 October 2009	171

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

**4 TRANSACTIONS WITH DIRECTORS**

The balance on the directors current account relating to Mrs J L Oliver is £583 (2009 £730) due by the company

Debtors include £3,002 (2009 £2,410) owed by Dainty Lady Limited in respect of net inter-company transactions  
The transactions between Brightside Creations Ltd and Dainty Lady Ltd in the year were as follows

Wages recharged to Dainty Lady Ltd £1,560

Wages recharged by Dainty Lady Ltd £2,152

Mrs J L Oliver and Mrs P E Wilson are directors and shareholders in Dainty Lady Limited

**Brightside Creations Limited**

**Tax District: 532 Nottingham Derbyshire Area**  
**Tax Reference 532 27216 03357**

**Corporation Tax Computation**  
**For The Corporation Tax Accounting Period**  
**from 1 November 2009 to 31 October 2010**

	£	£	£
<b>TRADE COMPUTATION</b>			
Loss per financial statements		(676)	
Add Depreciation	27		
gifts	35		
PFP insurance	85		
		147	
Trading losses		(529)	
Net trading profit			0

**PROFITS CHARGEABLE TO CORPORATION TAX**

£NIL

**ASSOCIATED COMPANIES**

Number of associated companies in FY2009 1

Number of associated companies in FY2010 1

**CORPORATION TAX CHARGEABLE**

**CORPORATION TAX OUTSTANDING**

£NIL

**MEMO: Summary of trading losses**

Trading loss	529
Utilized (S393A)	
current year	0
Losses carried forward	£529

**DIRECTORS' REMUNERATION**

	Remuneration voted this year £	B/fwd £	Remuneration not paid by statutory period Now paid £	Unpaid this year £	C/fwd £
Oliver Mrs J L	12 064	-	-	-	-

**NO CAPITAL ALLOWANCES CLAIMED**