

REGISTERED NUMBER: 05431057 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2013
for
Brightside Creations Limited

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COMPANIES HOUSE

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for the Year Ended 31 October 2013**

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Brightside Creations Limited
Company Information
for the Year Ended 31 October 2013

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

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		89		105
CURRENT ASSETS					
Stocks		504		547	
Debtors		3,743		4,996	
Cash at bank		-		2,569	
		<u>4,247</u>		<u>8,112</u>	
CREDITORS					
Amounts falling due within one year		<u>6,519</u>		<u>7,771</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,272)</u>		<u>341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,183)</u>		<u>446</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,283)</u>		<u>346</u>
SHAREHOLDERS' FUNDS			<u>(2,183)</u>		<u>446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

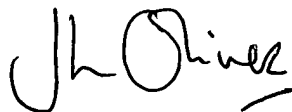
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

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 9 June 2014 and were signed on its behalf by:



Mrs J. L. Oliver - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 2012	
and 31 October 2013	929
DEPRECIATION	
At 1 November 2012	824
Charge for year	16
At 31 October 2013	840
NET BOOK VALUE	
At 31 October 2013	89
At 31 October 2012	105

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £	2012 £
100	Ordinary		100	100