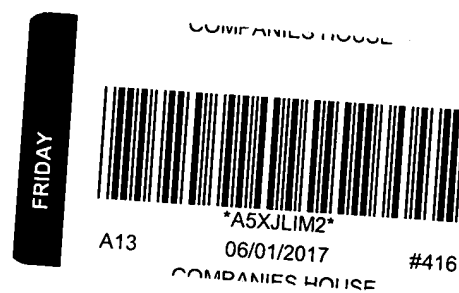


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Registered number: 5437383

**BRIGHT LIGHT FILMS LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**



Severn Accountancy Services

Unit 5, St James Court
285 Barton Street
Gloucester
Gloucestershire
GL1 4JE

BRIGHT LIGHT FILMS LIMITED
Director's Report and Financial Statements
For The Year Ended 30 April 2016

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BRIGHT LIGHT FILMS LIMITED
Company Information
For The Year Ended 30 April 2016

Director	Mr Michael Burns
Company Number	5437383
Registered Office	40 OAKDENE AVENUE CHIISLEHURST KENT BR7 6EA
Accountants	Severn Accountancy Services Unit 5, St James Court 285 Barton Street Gloucester Gloucestershire GL1 4JE

BRIGHT LIGHT FILMS LIMITED
Company No. 5437383
Director's Report For The Year Ended 30 April 2016

The director presents his report and the financial statements for the year ended 30 April 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the directors is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of TV and Film Production

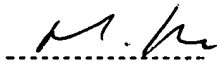
Directors

The directors who held office during the year were as follows: Mr Michael Burns

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Michael Burns

23/12/2016

BRIGHT LIGHT FILMS LIMITED
Accountant's Report
For The Year Ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30th April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



Severn Accountancy Services

Date 4.1.17

Severn Accountancy Services

Unit 5, St James Court
285 Barton Street
Gloucester
Gloucestershire
GL1 4JE

BRIGHT LIGHT FILMS LIMITED
Profit and Loss Account
For The Year Ended 30 April 2016

	Notes	2016 £	2015 £
TURNOVER		32,227	32,897
Administrative expenses		<u>(22,133)</u>	<u>(15,996)</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		10,094	16,901
Tax on profit on ordinary activities	3	<u>(1,974)</u>	<u>(2,794)</u>
PROFIT FOR THE FINANCIAL YEAR	8	<u><u>8,120</u></u>	<u><u>14,107</u></u>

BRIGHT LIGHT FILMS LIMITED
Balance Sheet
As at 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		4,255		3,872
			4,255		3,872
CURRENT ASSETS					
Debtors	5	9,397		8,777	
Cash at bank and in hand		52,674		44,336	
		62,071		53,113	
Creditors: Amounts Falling Due Within One Year	6	(34,831)		(25,110)	
NET CURRENT ASSETS (LIABILITIES)			27,240		28,003
TOTAL ASSETS LESS CURRENT LIABILITIES			31,495		31,875
NET ASSETS			31,495		31,875
CAPITAL AND RESERVES					
Share premium account			100		100
Profit and Loss Account			31,395		31,775
SHAREHOLDERS' FUNDS	8		31,495		31,875

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2015).

On behalf of the board



Mr Michael Burns

23/12/2016

BRIGHT LIGHT FILMS LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
-------------------	----------------------

2. Operating Profit

The operating profit is stated after charging:

	2016	2015
	£	£
Director's remuneration	10,083	10,000
Depreciation of tangible fixed assets	1,419	1,291
	<u>11,502</u>	<u>11,291</u>

3. Tax on Profit on Ordinary Activities

	Tax Rate		2016	2015
	2016	2015	£	£
UK Corporation Tax	20%	20%	1,974	2,794
			<u>1,974</u>	<u>2,794</u>
Total Current Tax Charge			<u>1,974</u>	<u>2,794</u>

BRIGHT LIGHT FILMS LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2016

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 May 2015	6,929
Additions	1,802
As at 30 April 2016	<u>8,731</u>
Depreciation	
As at 1 May 2015	3,057
Provided during the period	1,419
As at 30 April 2016	<u>4,476</u>
Net Book Value	
As at 30 April 2016	<u>4,255</u>
As at 1 May 2015	<u>3,872</u>

5. Debtors

	2016	2015
	£	£
Due within one year		
Trade debtors	9,378	8,758
Other debtors	19	19
	<u>9,397</u>	<u>8,777</u>

6. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	168	83
Corporation tax	1,938	2,791
Net wages	782	-
Accruals and deferred income	817	817
Director's loan account	31,126	21,419
	<u>34,831</u>	<u>25,110</u>

7. Share Capital

BRIGHT LIGHT FILMS LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2016

8. Reconciliation of Reserves

	Share Premium	Profit & Loss Account
	£	£
As at 1 May 2015	100	31,775
Profit for year	-	8,120
Dividends paid	-	(8,500)
As at 30 April 2016	<u>100</u>	<u>31,395</u>

9. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Michael Burns	8,500	16,000

10. Dividends

	2016	2015
	£	£
On equity shares:		
Final dividend paid	<u>8,500</u>	<u>16,000</u>
	<u>8,500</u>	<u>16,000</u>

11. Ultimate Controlling Party

The company's ultimate controlling party is Michael Burns by virtue of his ownership of 100% of the issued share capital in the company.