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Registered number: 5437383

**BRIGHT LIGHT FILMS LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2015**

TUESDAY



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22/12/2015

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COMPANIES HOUSE

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 2015**

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**BRIGHT LIGHT FILMS LIMITED**  
**Company Information**  
**For The Year Ended 30 April 2015**

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<b>Director</b>	Mr Michael Burns
<b>Company Number</b>	5437383
<b>Registered Office</b>	40 OAKDENE AVENUE CHISLEHURST KENT BR7 6EA
<b>Accountants</b>	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 2015**

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The director presents his report and the financial statements for the year ended 30 April 2015.

**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**

16/12/2015

**BRIGHT LIGHT FILMS LIMITED**  
**Accountant's Report**  
**For The Year Ended 30 April 2015**

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In accordance with the engagement letter and 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 2013 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



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**Severn Accountancy Services**

Date

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 2015**

	Notes	2015 £	2014 £
<b>TURNOVER</b>		32,897	31,641
Administrative expenses		(15,996)	(12,271)
<b>OPERATING PROFIT</b>	<b>2</b>	16,901	19,370
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE INTEREST</b>		16,901	19,370
Other interest receivable and similar income		-	3
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		16,901	19,373
Tax on profit on ordinary activities	<b>3</b>	(2,794)	(3,902)
<b>PROFIT FOR THE FINANCIAL YEAR</b>	<b>7</b>	14,107	15,471

**BRIGHT LIGHT FILMS LIMITED**  
**Balance Sheet**  
**As at 30 April 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		3,872		838
			3,872		838
<b>CURRENT ASSETS</b>					
Debtors	5	8,777		6,495	
Cash at bank and in hand		44,336		49,498	
		53,113		55,993	
Creditors: Amounts Falling Due Within One Year	6	(25,110)		(23,063)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			28,003		32,930
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,875		33,768
<b>NET ASSETS</b>			31,875		33,768
<b>CAPITAL AND RESERVES</b>					
Share premium account			100		100
Profit and Loss Account			31,775		33,668
<b>SHAREHOLDERS' FUNDS</b>	7		31,875		33,768

**BRIGHT LIGHT FILMS LIMITED**  
**Balance Sheet (continued)**  
**As at 30 April 2015**

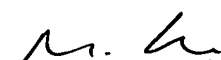
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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 2008).

On behalf of the board



**Mr Michael Burns**

**16/12/2015**



**BRIGHT LIGHT FILMS LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 April 2015**

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**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
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**2. Operating Profit**

The operating profit is stated after charging:

	2015	2014
	£	£
Director's remuneration	10,000	7,953
Depreciation of tangible fixed assets	1,291	279
	<u>11,291</u>	<u>8,232</u>

**3. Tax on Profit on Ordinary Activities**

	Tax Rate		2015	2014
	2015	2014	£	£
UK Corporation Tax	20%	20%	2,794	3,902
			<u>2,794</u>	<u>3,902</u>
<b>Total Current Tax Charge</b>			<u>2,794</u>	<u>3,902</u>

**BRIGHT LIGHT FILMS LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 April 2015**

**4. Tangible Assets**

	<b>Plant &amp; Machinery £</b>
<b>Cost</b>	
As at 1 May 2014	2,604
Additions	4,325
As at 30 April 2015	6,929
<b>Depreciation</b>	
As at 1 May 2014	1,766
Provided during the period	1,291
As at 30 April 2015	3,057
<b>Net Book Value</b>	
As at 30 April 2015	3,872
As at 1 May 2014	838

**5. Debtors**

	<b>2015 £</b>	<b>2014 £</b>
<b>Due within one year</b>		
Trade debtors	8,758	6,476
Other debtors	19	19
	8,777	6,495

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2015 £</b>	<b>2014 £</b>
Trade creditors	83	83
Corporation tax	2,791	3,899
Accruals and deferred income	817	799
Director's loan account	21,419	18,282
	25,110	23,063

**BRIGHT LIGHT FILMS LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 April 2015**

**7. Reconciliation of Reserves**

	<b>Share Premium</b>	<b>Profit &amp; Loss Account</b>
	<b>£</b>	<b>£</b>
As at 1 May 2014	100	33,668
Profit for year	-	14,107
Dividends paid	-	(16,000)
As at 30 April 2015	<u>100</u>	<u>31,775</u>

**8. Transactions With and Loans to Directors**

Dividends paid to directors

**9. Dividends**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	<u>16,000</u>	<u>17,500</u>