

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2015
for
A BRIGHT FUTURE LIMITED**

A BRIGHT FUTURE LIMITED (REGISTERED NUMBER: 07311642)

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for the Year Ended 31 July 2015**

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A BRIGHT FUTURE LIMITED

Company Information for the Year Ended 31 July 2015

DIRECTOR: K J Flavin

SECRETARY: Mrs L S Flavin

REGISTERED OFFICE: 2 The Martins
High Halden
Ashford
Kent
TN26 3LD

REGISTERED NUMBER: 07311642 (England and Wales)

ACCOUNTANTS: Perry Smith
Chartered Certified Accountants
Ellion House
6 Alexandra Road
Tonbridge
Kent
TN9 2AA

A BRIGHT FUTURE LIMITED (REGISTERED NUMBER: 07311642)

**Abbreviated Balance Sheet
31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		1,270		1,259
CURRENT ASSETS					
Debtors		8,013		652	
Cash at bank		<u>18,731</u>		<u>42,164</u>	
		26,744		42,816	
CREDITORS					
Amounts falling due within one year		<u>9,114</u>		<u>5,568</u>	
NET CURRENT ASSETS			<u>17,630</u>		<u>37,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,900		38,507
PROVISIONS FOR LIABILITIES			<u>89</u>		<u>-</u>
NET ASSETS			<u>18,811</u>		<u>38,507</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18,809</u>		<u>38,505</u>
SHAREHOLDERS' FUNDS			<u>18,811</u>		<u>38,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 31 May 2016 and were signed by:

K J Flavin - Director

The notes form part of these abbreviated accounts

A BRIGHT FUTURE LIMITED (REGISTERED NUMBER: 07311642)

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

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 services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

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 August 2014	2,803
Additions	650
At 31 July 2015	<u>3,453</u>
DEPRECIATION	
At 1 August 2014	1,544
Charge for year	639
At 31 July 2015	<u>2,183</u>
NET BOOK VALUE	
At 31 July 2015	<u>1,270</u>
At 31 July 2014	<u>1,259</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

A BRIGHT FUTURE LIMITED (REGISTERED NUMBER: 07311642)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2015**

4. RELATED PARTY DISCLOSURES

K J Flavin

Mr Flavin is a shareholder and a director.

During the year Mr Flavin made loans to the company on an interest free and repayable on demand basis. The maximum outstanding during the year was £7,581.

	31.7.15	31.7.14
	£	£
Amount due to related party at the balance sheet date	<u>7,581</u>	<u>4,199</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.