Registered Number 07632667

BRIGHTSPARK COMMUNICATIONS (DEVIZES) LTD

Abbreviated Accounts

31 May 2014

BRIGHTSPARK COMMUNICATIONS (DEVIZES) LTD **Registered Number 07632667**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		18,718	9,600
Cash at bank and in hand		2,004	20
		20,722	9,620
Creditors: amounts falling due within one year		(18,264)	(9,614)
Net current assets (liabilities)		2,458	6
Total assets less current liabilities		2,458	6
Total net assets (liabilities)		2,458	6
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,457	5
Shareholders' funds		2,458	6

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 2 February 2015

And signed on their behalf by:
Miss S Charity, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

3 **Transactions with directors**

Name of director receiving advance or credit:	Miss S Charity
Description of the transaction:	Director's loan account
Balance at 1 June 2013:	£ 9,000
Advances or credits made:	£ 24,663
Advances or credits repaid:	£ 19,145
Balance at 31 May 2014:	£ 14,518