

Registered Number 08699801

BRIGHTSTAR ASSOCIATES LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,050
		<u>1,050</u>
Current assets		
Debtors		5,160
Cash at bank and in hand		15,785
		<u>20,945</u>
Creditors: amounts falling due within one year		<u>(9,604)</u>
Net current assets (liabilities)		<u>11,341</u>
Total assets less current liabilities		<u>12,391</u>
Total net assets (liabilities)		<u>12,391</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		12,291
Shareholders' funds		<u>12,391</u>

- For the year ending 30 November 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 12 June 2015

And signed on their behalf by:

Mrs K Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 amounts receivable for goods and services net of trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 20% reducing balance

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Tangible fixed assets

	£
Cost	
Additions	1,312
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,312</u>
Depreciation	
Charge for the year	262
On disposals	-
At 30 November 2014	<u>262</u>
Net book values	
At 30 November 2014	<u><u>1,050</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

4 Transactions with directors

Name of director receiving advance or credit:	Mrs K Ahmed
Description of the transaction:	Loan
Balance at 20 September 2013:	-
Advances or credits made:	£ 2,985
Advances or credits repaid:	-
Balance at 30 November 2014:	<u>£ 2,985</u>

Name of director receiving advance or credit:	Mr R Ahmed
Description of the transaction:	Loan
Balance at 20 September 2013:	-
Advances or credits made:	£ 2,985
Advances or credits repaid:	£ 2,985
Balance at 30 November 2014:	<u>£ 0</u>

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