

**Registered Number 09174383**

**BRIGHT BEGINNINGS CONSULTANCY LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,290	499
		<u>1,290</u>	<u>499</u>
<b>Current assets</b>			
Debtors		184	74
Cash at bank and in hand		4,438	-
		<u>4,622</u>	<u>74</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,760)</u>	<u>(2,117)</u>
<b>Net current assets (liabilities)</b>		<u>(5,138)</u>	<u>(2,043)</u>
<b>Total assets less current liabilities</b>		<u>(3,848)</u>	<u>(1,544)</u>
<b>Total net assets (liabilities)</b>		<u>(3,848)</u>	<u>(1,544)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,849)	(1,545)
<b>Shareholders' funds</b>		<u>(3,848)</u>	<u>(1,544)</u>

- For the year ending 31 March 2016 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 5 September 2016

And signed on their behalf by:

**M Carroll, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	667
Additions	2,335
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,002</u>
<b>Depreciation</b>	
At 1 April 2015	168
Charge for the year	1,544
On disposals	-
At 31 March 2016	<u>1,712</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,290</u>
At 31 March 2015	<u>499</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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