

Abbreviated Accounts

For The Period 24 December 2014 to 31 December 2015

for

Bright Learning Centre Limited

Bright Learning Centre Limited (Registered number: 09366526)

**Contents of the Abbreviated Accounts
For The Period 24 December 2014 to 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Bright Learning Centre Limited

Company Information

For The Period 24 December 2014 to 31 December 2015

DIRECTOR:

Mrs S K Dhadli

SECRETARY:

Mrs S K Dhadli

REGISTERED OFFICE:

124 Evington Road
Leicester
LE2 1HH

REGISTERED NUMBER:

09366526 (England and Wales)

ACCOUNTANTS:

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
Leicestershire
LE5 0EG

Bright Learning Centre Limited (Registered number: 09366526)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,042
CURRENT ASSETS		
Debtors		500
Cash at bank		<u>146</u>
		646
CREDITORS		
Amounts falling due within one year		<u>(17,207)</u>
NET CURRENT LIABILITIES		<u>(16,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,519)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(11,520)</u>
SHAREHOLDERS' FUNDS		<u>(11,519)</u>

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

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

The director acknowledges her 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 1 March 2016 and were signed by:

Mrs S K Dhadli - Director

Bright Learning Centre Limited (Registered number: 09366526)

Notes to the Abbreviated Accounts For The Period 24 December 2014 to 31 December 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 goods, 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 - 33.3% on cost and 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 December 2015

DEPRECIATION

Charge for period

At 31 December 2015

NET BOOK VALUE

At 31 December 2015

Total
£

5,834

5,834

792

792

5,042

3. CALLED UP SHARE CAPITAL

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Bright Learning Centre Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bright Learning Centre Limited for the period ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Bright Learning Centre Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bright Learning Centre Limited and state those matters that we have agreed to state to the director of Bright Learning Centre Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bright Learning Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bright Learning Centre Limited. You consider that Bright Learning Centre Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Bright Learning Centre Limited. 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 statutory financial statements.

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
Leicestershire
LE5 0EG

1 March 2016

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.