

REGISTERED NUMBER: 02722773

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2011
FOR
BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED

FRIDAY



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02/03/2012
COMPANIES HOUSE

**BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED (REGISTERED NUMBER: 02722773)**

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for the Year Ended 30th September 2011**

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**BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED**

**COMPANY INFORMATION
for the Year Ended 30th September 2011**

DIRECTORS:

MRS L CUTLER
G KELLEY
M KELLEY

SECRETARY:

J WEIR

REGISTERED OFFICE:

S O S PORTACABIN
J & I SCHOOL
DAISY ROAD
BRIGHOUSE
West Yorkshire

REGISTERED NUMBER:

02722773

ACCOUNTANTS:

B D SMITH & Co
25 BONEGATE ROAD
BRIGHOUSE
01484 720444
HD6 1TQ

**BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED (REGISTERED NUMBER: 02722773)**

**ABBREVIATED BALANCE SHEET
30th September 2011**

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		3,345		3,752
CURRENT ASSETS					
Debtors		1,708		922	
Cash at bank and in hand		7,661		7,633	
		9,369		8,555	
CREDITORS					
Amounts falling due within one year		540		482	
NET CURRENT ASSETS			8,829		8,073
TOTAL ASSETS LESS CURRENT LIABILITIES			12,174		11,825
RESERVES					
Profit and loss account			12,174		11,825
			12,174		11,825

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on *26th February 2012* and were signed on its behalf by

W. Cutler

MRS L CUTLER - Director

The notes form part of these abbreviated accounts

**BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED (REGISTERED NUMBER: 02722773)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2011**

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 fees received, 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

Fixtures and fittings - 10% 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 1st October 2010 and 30th September 2011	11,814
DEPRECIATION	
At 1st October 2010	8,062
Charge for year	407
At 30th September 2011	8,469
NET BOOK VALUE	
At 30th September 2011	3,345
At 30th September 2010	3,752