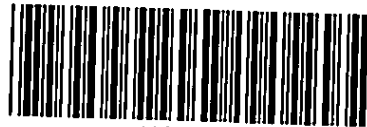


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2012**  
**FOR**  
**BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS**  
**AND EMPLOYERS**

THURSDAY



\*A271Z921\*

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02/05/2013

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COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30th September 2012**

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

**COMPANY INFORMATION**  
**for the Year Ended 30th September 2012**

**DIRECTORS:** MRS L CUTLER  
G KELLEY  
M KELLEY

**SECRETARY:** MRS L WALKER

**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 (REGISTERED NUMBER: 02722773)**

**ABBREVIATED BALANCE SHEET**  
**30th September 2012**

	Notes	30 9 12 £	£	30 9 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,978		3,345
<b>CURRENT ASSETS</b>					
Debtors		1,591		1,708	
Cash at bank and in hand		8,055		7,661	
		<u>9,646</u>		<u>9,369</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>524</u>		<u>540</u>	
<b>NET CURRENT ASSETS</b>			<u>9,122</u>		<u>8,829</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,100</u>		<u>12,174</u>
<b>RESERVES</b>					
Profit and loss account			<u>12,100</u>		<u>12,174</u>
			<u>12,100</u>		<u>12,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 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 23rd March 2013 and were signed on its behalf by



MRS L CUTLER - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30th September 2012**

**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 fees received

**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 £
<b>COST</b>	
At 1st October 2011 and 30th September 2012	11,814
<b>DEPRECIATION</b>	
At 1st October 2011	8,469
Charge for year	367
At 30th September 2012	8,836
<b>NET BOOK VALUE</b>	
At 30th September 2012	2,978
At 30th September 2011	3,345