

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009
FOR
BRIGHOUSE SCHOOLS OUT SCHEME FOR PARENTS
AND EMPLOYERS LIMITED

THURSDAY



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26/11/2009
COMPANIES HOUSE

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

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for the Year Ended 30th September 2009**

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

COMPANY INFORMATION
for the Year Ended 30th September 2009

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
HD6 1TQ
01484 720444

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

ABBREVIATED BALANCE SHEET
30th September 2009

	Notes	30.9.09 £	30.9.08 £
FIXED ASSETS			
Tangible assets	2	4,205	2,973
CURRENT ASSETS			
Debtors		76	1,509
Cash at bank		10,498	8,726
		<u>10,574</u>	<u>10,235</u>
CREDITORS			
Amounts falling due within one year		<u>1,385</u>	<u>4,059</u>
NET CURRENT ASSETS		<u>9,189</u>	<u>6,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,394</u></u>	<u><u>9,149</u></u>
RESERVES			
Profit and loss account		<u>13,394</u>	<u>9,149</u>
		<u><u>13,394</u></u>	<u><u>9,149</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 19th November 2009 and were signed on its behalf by:

Walter
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 2009**

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 2008	10,185
Additions	1,629
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At 30th September 2009	11,814
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DEPRECIATION	
At 1st October 2008	7,212
Charge for year	397
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At 30th September 2009	7,609
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NET BOOK VALUE	
At 30th September 2009	4,205
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At 30th September 2008	2,973
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