REGISTERED NUMBER: 04140121 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2011

for

Bright Business Concepts Limited

SATURDAY

A1HZQG62
A25 22/09/2012 #204
COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bright Business Concepts Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR	L Robertson
REGISTERED OFFICE:	The Old Bakehouse Course Road Ascot Berkshire SL5 7HL
REGISTERED NUMBER:	04140121 (England and Wales)
ACCOUNTANTS.	Jacksons Accountants (Ascot) Limited The Old Bakehouse Course Road Ascot Berkshire SL5 7HL

Bright Business Concepts Limited (Registered number: 04140121)

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		658		969
CURRENT ASSETS					
Debtors		139		5,752	
Cash at bank		18,854		10,670	
		18,993		16,422	
CREDITORS					
Amounts falling due within one year		4,325		1,800	
NET CURRENT ASSETS			14,668		14,622
TOTAL ASSETS LESS CURRENT LIABILITIES			15,326		15,591
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,226		15,491
SHAREHOLDERS' FUNDS			15,326		15,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

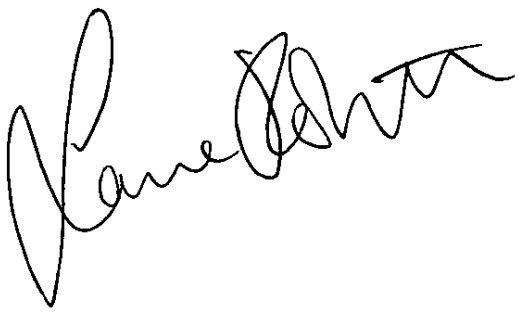
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 director on 19 September 2012 and were signed by

L Robertson - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 invoiced sales of goods and services, as adjusted for accrued income, 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

Exhibition equipment	-	20% on cost
Computer equipment	-	20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	1,554
DEPRECIATION	
At 1 January 2011	585
Charge for year	311
At 31 December 2011	896
NET BOOK VALUE	
At 31 December 2011	658
At 31 December 2010	969

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2011 and 31 December 2010

	31 12 11 £	31 12 10 £
L Robertson		
Balance outstanding at start of year	4,158	-
Amounts repaid	(4,158)	-
Balance outstanding at end of year	-	4,158

5 CONTROLLING PARTY

The company is controlled by L Robertson