

REGISTERED NUMBER: 04140121 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Bright Business Concepts Limited**

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A38 21/09/2013 #116
COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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Bright Business Concepts Limited
Company Information
for the Year Ended 31 December 2012

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 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		349		658
CURRENT ASSETS					
Debtors		1,924		139	
Cash at bank		9,086		18,854	
		<u>11,010</u>		<u>18,993</u>	
CREDITORS					
Amounts falling due within one year		<u>5,102</u>		<u>4,325</u>	
NET CURRENT ASSETS			<u>5,908</u>		<u>14,668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,257</u>		<u>15,326</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,157</u>		<u>15,226</u>
SHAREHOLDERS' FUNDS			<u>6,257</u>		<u>15,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

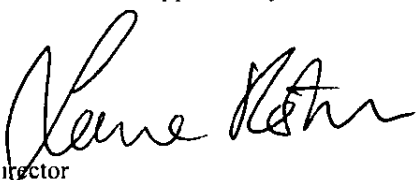
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 18 September 2013 and were signed by


L. Robertson - Director

The notes form part of these abbreviated accounts

Bright Business Concepts Limited (Registered number. 04140121)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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 2012	
and 31 December 2012	1,554
DEPRECIATION	
At 1 January 2012	896
Charge for year	309
At 31 December 2012	1,205
NET BOOK VALUE	
At 31 December 2012	349
At 31 December 2011	658

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 12 £	31 12 11 £
Number	Class			
100	Ordinary		100	100

4 CONTROLLING PARTY

The company is controlled by L Robertson