

Company registration number 4500721

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**BRIGHOUSE MOTORCYCLE TRAINING CENTRE
LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2005



BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

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BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2005**

	Note	2005 £	2004 £
Fixed assets	2		
Tangible assets		<u>7,483</u>	<u>9,972</u>
Current assets			
Debtors		<u>1,358</u>	<u>879</u>
Cash at bank and in hand		<u>2,146</u>	<u>869</u>
		<u>3,504</u>	<u>1,748</u>
Creditors: Amounts falling due within one year		<u>(4,456)</u>	<u>(4,145)</u>
Net current liabilities		<u>(952)</u>	<u>(2,397)</u>
Total assets less current liabilities		<u>6,531</u>	<u>7,575</u>
Capital and reserves			
Called-up equity share capital	4	<u>100</u>	<u>100</u>
Profit and loss account		<u>6,431</u>	<u>7,475</u>
Shareholders' funds		<u>6,531</u>	<u>7,575</u>

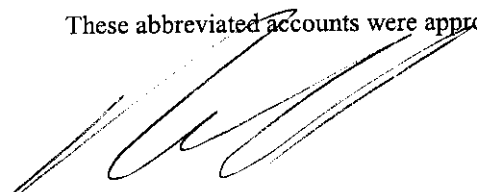
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the report and accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing report and accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to report and accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 11 August 2005.



R S T Cartwright
Director

The notes on pages 2 to 3 form part of these accounts.

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the value of services provided net of value added tax.

Tangible fixed assets

The depreciation of tangible fixed assets is based on cost and is applied using the following rates:

Motorbikes and equipment - 25% per annum reducing balance

In the year of acquisition tangible fixed assets are depreciated from 1 April.

Leasing commitments

Rentals payable under operating leases are charged to the profit and loss account as incurred.

2. Fixed assets

	Tangible assets £
Cost	
At 1 April 2004	15,106
Additions	3,769
Disposals	(5,018)
At 31 March 2005	<u>13,857</u>
Depreciation	
At 1 April 2004	5,134
Charge for year	2,495
On disposals	(1,255)
At 31 March 2005	<u>6,374</u>
Net book value	
At 31 March 2005	<u>7,483</u>
At 31 March 2004	<u>9,972</u>

3. Related party transactions

Transactions with director

R S T Cartwright is a director of Futurebegin Limited and controls that company's ordinary share capital. Brighthouse Motorcycle Training Centre Limited has purchased motorbikes at a market value of £2,500 (2004: £2,700) from Futurebegin Limited during the year and has sold motorbikes at a market value of £3,600 (2004: £4,150) to Futurebegin limited during the year.

Included in creditors is the amount of £3,495 (2004: £2,295) which represents a loan due to Futurebegin Limited. This loan is unsecured, repayable on demand and currently interest free.

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

4. Share capital

Authorised

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>