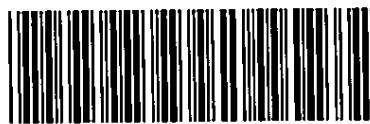


Company registration number 4500721

To sign
p1

**BRIGHOUSE MOTORCYCLE
TRAINING CENTRE LIMITED
UNAUDITED ABBREVIATED
ACCOUNTS
31 MARCH 2007**

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BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
Fixed assets	2		
Tangible assets		<u>10,067</u>	<u>10,730</u>
Current assets			
Debtors		1,469	1,469
Cash at bank and in hand		<u>2,960</u>	<u>480</u>
		4,429	1,949
Creditors: Amounts falling due within one year		<u>(4,865)</u>	<u>(3,816)</u>
Net current liabilities		<u>(436)</u>	<u>(1,867)</u>
Total assets less current liabilities		<u>9,631</u>	<u>8,863</u>
Capital and reserves			
Called-up equity share capital	4	100	100
Profit and loss account		<u>9,531</u>	<u>8,763</u>
Shareholders' funds		<u>9,631</u>	<u>8,863</u>

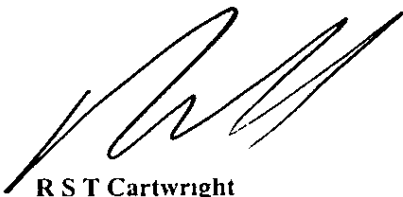
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 18 October 2007



R S T Cartwright
Director

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

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the value of services provided

Tangible fixed assets

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Leasehold improvements	- 50% straight line
Motorbikes and equipment	- 25% 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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2006	18,770
Additions	6,510
Disposals	(4,872)
At 31 March 2007	<u>20,408</u>
Depreciation	
At 1 April 2006	8,040
Charge for year	3,982
On disposals	(1,681)
At 31 March 2007	<u>10,341</u>
Net book value	
At 31 March 2007	<u>10,067</u>
At 31 March 2006	<u>10,730</u>

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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 £4,700 (2006 £5,500) from Futurebegin Limited during the year and has sold motorbikes at a market value of £3,000 (2006 £3,850) to Futurebegin limited during the year.

Included in other creditors is the amount of £4,077 (2006 £3,082) which represents a loan due to Futurebegin Limited. This loan is unsecured, repayable on demand and currently interest free.

4. Share capital

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>