

Company registration number 4500721

**BRIGHOUSE MOTORCYCLE
TRAINING CENTRE LIMITED
UNAUDITED ABBREVIATED
ACCOUNTS
31 MARCH 2011**

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BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
Fixed assets	2		
Tangible assets		9,804	7,174
Current assets			
Debtors		5,078	4,633
Cash at bank and in hand		511	5,721
		5,589	10,354
Creditors. Amounts falling due within one year		(1,005)	(1,485)
Net current assets		4,584	8,869
Total assets less current liabilities		14,388	16,043
Provisions for liabilities		(1,500)	(1,500)
		12,888	14,543
Capital and reserves			
Called-up equity share capital	4	100	100
Profit and loss account		12,788	14,443
Shareholders' funds		12,888	14,543

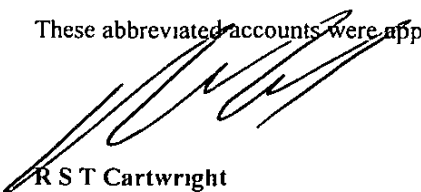
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 October 2011


R S T Cartwright
Director

Company Registration Number 4500721

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 2011

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 April 2008)

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

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 2010	20,400
Additions	17,990
Disposals	(15,605)
At 31 March 2011	22,785
Depreciation	
At 1 April 2010	13,226
Charge for year	3,268
On disposals	(3,513)
At 31 March 2011	12,981
Net book value	
At 31 March 2011	9,804
At 31 March 2010	7,174

BRIGHOUSE MOTORCYCLE TRAINING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. Related party transactions

Transactions with the 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 £17,990 (2010 £4,750) from Futurebegin Limited during the year and has sold motorbikes at a market value of £13,300 (2010 £1,000) to Futurebegin Limited during the year.

Included in other debtors is the amount of £3,003 (2010 £3,017) which represents a loan due from Futurebegin Limited. This loan is unsecured, repayable on demand and currently interest free.

Control of the company

The company is controlled by R S T Cartwright.

4. Share capital

Authorised share capital.

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
	100	100	100
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>