

Registered Number 04500721

Brighthouse Motorcycle Training Centre Limited

Abbreviated Accounts

31 March 2012

Brighthouse Motorcycle Training Centre Limited

Registered Number 04500721

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			10,546		9,804
			<u>10,546</u>		<u>9,804</u>
Current assets					
Debtors		5,798		5,078	
Cash at bank and in hand		932		511	
Total current assets		<u>6,730</u>		<u>5,589</u>	
Creditors: amounts falling due within one year		(956)		(1,005)	
Net current assets (liabilities)			5,774		4,584
Total assets less current liabilities			<u>16,320</u>		<u>14,388</u>
Provisions for liabilities			(1,800)		(1,500)
Total net assets (liabilities)			<u>14,520</u>		<u>12,888</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			14,420		12,788
Shareholders funds			<u>14,520</u>		<u>12,888</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:

R S T Cartwright, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motorbikes and equipment 25% Reducing balance

Leasehold improvements 50% Straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	22,785	22,785
Additions	8,153	8,153
Disposals	<u>(4,769)</u>	<u>(4,769)</u>
At 31 March 2012	26,169	26,169

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Depreciation			
At 01 April 2011		12,981	12,981
Charge for year		3,516	3,516
On disposals	-	<u>(874)</u>	<u>(874)</u>
At 31 March 2012	-	<u>15,623</u>	<u>15,623</u>
Net Book Value			
At 31 March 2012		10,546	10,546
At 31 March 2011	-	<u>9,804</u>	<u>9,804</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100