

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
BRIGHTEN UP YOUR HOME LIMITED



BRIGHTEN UP YOUR HOME LIMITED
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FOR THE YEAR ENDED 30 JUNE 2012

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BRIGHTEN UP YOUR HOME LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTOR: Ms T Nguyen

SECRETARY: Nominee Secretary Limited

REGISTERED OFFICE: 36 Baker Steet
Brighton
BN1 4JN

REGISTERED NUMBER: 06623607 (England and Wales)

ACCOUNTANTS: Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BRIGHTEN UP YOUR HOME LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brighten Up Your Home Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Brighten Up Your Home Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Brighten Up Your Home Limited and state those matters that we have agreed to state to the director of Brighten Up Your Home Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Brighten Up Your Home Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Brighten Up Your Home Limited. You consider that Brighten Up Your Home Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Brighten Up Your Home Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Date 14 DEC 2012

This page does not form part of the abbreviated accounts

BRIGHTEN UP YOUR HOME LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

		2012		2011
		£	£	£
FIXED ASSETS				
Investment property	2		353,977	327,967
CURRENT ASSETS				
Cash at bank		10,366		3,915
CREDITORS				
Amounts falling due within one year		<u>374,832</u>		<u>345,996</u>
NET CURRENT LIABILITIES			<u>(364,466)</u>	<u>(342,081)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(10,489)</u></u>	<u><u>(14,114)</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>(10,490)</u>	<u>(14,115)</u>
SHAREHOLDERS' FUNDS			<u><u>(10,489)</u></u>	<u><u>(14,114)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

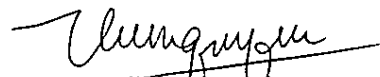
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 **14 DEC 2012** and were signed by


Ms T Nguyen - Director

The notes form part of these abbreviated accounts

BRIGHTEN UP YOUR HOME LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 rent receivable

Investment property

Investment properties are stated at open market value. The valuations are carried out annually by the company's director in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008). Surpluses or deficits arising on revaluation are dealt with through the revaluation reserves.

In accordance with FRSE 2008 no depreciation or amortisation is provided in respect of the investment properties. This treatment is a departure from the requirements of the Companies Act 2006 that depreciation is charged to write off the value of the investment properties, less any residual value, systematically over the assets' useful economic life. However these properties are not held for consumption but for investment and the director considers that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

The company is reliant on the support of the director to continue trading. There are no indications that this support will not continue and as such the accounts have been prepared on a going concern basis.

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2011	327,967
Additions	26,010
	<u>353,977</u>
At 30 June 2012	<u>353,977</u>
NET BOOK VALUE	
At 30 June 2012	<u>353,977</u>
At 30 June 2011	<u>327,967</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>