Registered Number 07242599

BRIGHT MODE LTD

Abbreviated Accounts

31 May 2016

BRIGHT MODE LTD **Registered Number 07242599**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	19,000	19,000
Tangible assets	3	21,159	28,027
		40,159	47,027
Current assets			
Stocks		45,000	46,821
Cash at bank and in hand		85,000	85,742
		130,000	132,563
Creditors: amounts falling due within one year		(25,000)	(28,744)
Net current assets (liabilities)		105,000	103,819
Total assets less current liabilities		145,159	150,846
Creditors: amounts falling due after more than one year		(30,000)	(30,018)
Total net assets (liabilities)		115,159	120,828
Capital and reserves			
Called up share capital		100	100
Profit and loss account		115,059	120,728
Shareholders' funds		115,159	120,828

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2017

And signed on their behalf by:
Mrs Maleeha Shahzad, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	19,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	19,000
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	19,000
At 31 May 2015	19,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	57,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	57,895
Depreciation	
At 1 June 2015	29,868
Charge for the year	6,868
On disposals	-
At 31 May 2016	36,736
Net book values	
At 31 May 2016	21,159

At 31 May 2015	28,027

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