

BRIGHT WRITING LTD

**Company Registration Number:
SC246813 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BRIGHT WRITING LTD

Company Information for the Period Ended 31st March 2011

Director:	Mrs S E Moody
Company secretary:	Dr D J Moody
Registered office:	Wellbrae House Wellbrae Falkland Fife KY15 7AY
Company Registration Number:	SC246813 (Scotland)

BRIGHT WRITING LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	731	1,099
Total fixed assets:		<u>731</u>	<u>1,099</u>
Current assets			
Stocks:		0	0
Debtors:	7	200	538
Cash at bank and in hand:		3,273	649
Total current assets:		<u>3,473</u>	<u>1,187</u>
Creditors			
Creditors: amounts falling due within one year	8	3,722	6,739
Net current assets (liabilities):		<u>(249)</u>	<u>(5,552)</u>
Total assets less current liabilities:		482	(4,453)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		146	220.
Total net assets (liabilities):		<u><u>336</u></u>	<u><u>(4,673)</u></u>

The notes form part of these financial statements

BRIGHT WRITING LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	2	2
Revaluation reserve:		0	0
Profit and Loss account:		334	(4,675)
Total shareholders funds:		<u>336</u>	<u>(4,673)</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S E Moody
Status: Director

The notes form part of these financial statements

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Office Equipment - 25% on Reducing Balance

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	2,055
Disposals:	750
At 31st March 2011:	1,305
Depreciation	
At 01st April 2010:	956
Charge for year:	244
On disposals:	626
At 31st March 2011:	574
Net book value	
At 31st March 2011:	731
At 31st March 2010:	1,099

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	200	538
Total:	<u>200</u>	<u>538</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	2	-
Taxation and social security:	3,137	1,188
Accruals and deferred income:	400	1,424
Other creditors:	183	4,127
Total:	<u>3,722</u>	<u>6,739</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

11. Related party disclosures

Name of the ultimate controlling party during the period:	Mrs S E Moody	
Name of related party:	Mrs S E Moody	
Relationship:	Director/Shareholder	
Description of the transaction:	Loan from Director to Company	
Balance at 01st April 2010		4,127
Balance at 31st March 2011		183

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

12 . Transactions with directors

Name of director receiving advance or credit:	Mrs S E Moody	
Description of the transaction:	Loan from the Director	
Balance at 01st April 2010:		4,127
Advances or credits made:		(4,127)
Advances or credits repaid:		(183)
Balance at 31st March 2011:		<u>183</u>

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 1072 of the Companies Act 2006.