

BRIGHT WRITING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BRIGHT WRITING LTD

Company Information for the Period Ended 31st March 2012

Director:	Susan 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	548	731
Total fixed assets:		<u>548</u>	<u>731</u>
Current assets			
Debtors:	7	300	200
Cash at bank and in hand:		7,347	3,273
Total current assets:		<u>7,647</u>	<u>3,473</u>
Creditors			
Creditors: amounts falling due within one year	8	4,918	3,722
Net current assets (liabilities):		<u>2,729</u>	<u>(249)</u>
Total assets less current liabilities:		3,277	482
Provision for liabilities:	9	110	146
Total net assets (liabilities):		<u><u>3,167</u></u>	<u><u>336</u></u>

The notes form part of these financial statements

BRIGHT WRITING LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		3,165	334
Total shareholders funds:		<u>3,167</u>	<u>336</u>

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.

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 09 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan 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 2012

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
Equipment 25% on Reducing Balance

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,305
At 31st March 2012:	1,305
Depreciation	
At 01st April 2011:	574
Charge for year:	183
At 31st March 2012:	757
Net book value	
At 31st March 2012:	548
At 31st March 2011:	731

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	300	200
Total:	<u>300</u>	<u>200</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	2,090	2
Taxation and social security:	911	3,137
Accruals and deferred income:	425	400
Other creditors:	1,492	183
Total:	<u>4,918</u>	<u>3,722</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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 2012

12. Related party disclosures

Name of the ultimate controlling party during the period:	Susan Moody	
Name of related party:	Susan Moody	
Relationship:	Director	
Description of the transaction:	Loan to Company	
Balance at 01st April 2011		183
Balance at 31st March 2012		<u>1,492</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

13 . Transactions with directors

Name of director receiving advance or credit:	Susan Moody	
Description of the transaction:	Loan to Company	
Balance at 01st April 2011:		183
Advances or credits made:		1,309
Balance at 31st March 2012:		<u>1,492</u>

