

BRIGHT WRITING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

BRIGHT WRITING LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	631	841
Total fixed assets:		<u>631</u>	<u>841</u>
Current assets			
Stocks:		0	0
Debtors:	3	299	1,269
Cash at bank and in hand:		1,152	4,233
Total current assets:		<u>1,451</u>	<u>5,502</u>
Creditors: amounts falling due within one year:	4	(633)	(4,313)
Net current assets (liabilities):		<u>818</u>	<u>1,189</u>
Total assets less current liabilities:		1,449	2,030
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(126)	(168)
Total net assets (liabilities):		<u><u>1,323</u></u>	<u><u>1,862</u></u>

The notes form part of these financial statements

BRIGHT WRITING LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	2	2
Revaluation reserve:		0	0
Profit and loss account:		1,321	1,860
Shareholders funds:		1,323	1,862

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 25 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Susan E Moody

Status: Director

The notes form part of these financial statements

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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 January 2015).

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 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	2,119
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>2,119</u>
Depreciation	
01 April 2015:	1,278
Charge for year:	210
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,488</u>
Net book value	
31 March 2016:	<u>631</u>
31 March 2015:	<u>841</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	299	1,269
Total:	299	1,269

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Trade creditors:	20	7
Taxation and social security:	133	2,300
Accruals and deferred income:	480	2,006
Total:	<u>633</u>	<u>4,313</u>

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

6. Related party disclosures

Name of the ultimate controlling party during the period:	Mrs Susan Moody	
Name of related party:	Mrs Susan Moody	
Relationship:	Director	
Description of the transaction	Loan to the Company	
Balance at 01 April 2015		1,504
Balance at 31 March 2016		28

BRIGHT WRITING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

7. Transactions with directors

Name of director receiving advance or credit	Mrs Susan E Moody	
Description of the transaction	Loan to the Company	
Balance at 01 April 2015		1,504
Advances or credits repaid		1,476
Balance at 31 March 2016		28

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.