REGISTERED NUMBER: SC311997 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

BRIGHT LIGHT MARKETING LIMITED

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for the Year Ended 30 November 2016

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BRIGHT LIGHT MARKETING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2016

DIRECTORS:	Ms F M MacKinnon Mrs J R Nisbet Mrs F M Dranc
SECRETARY:	McCreath Secretarial Limited
REGISTERED OFFICE:	Bank House 20a Strathearn Road Edinburgh EH9 2AB
REGISTERED NUMBER:	SC311997 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,870		35
CURRENT ASSETS					
Debtors		24,464		10,304	
Cash at bank		19,956		22,505	
		44,420		32,809	
CREDITORS					
Amounts falling due within one year		23,877		17,349	
NET CURRENT ASSETS			20,543		15,460
TOTAL ASSETS LESS CURRENT LIABILITIES			23,413		15,495
PROVISIONS FOR LIABILITIES			574		-
NET ASSETS			22,839		15,495
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Profit and loss account			21,339		13,995
SHAREHOLDERS' FUNDS			22,839		15,495

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 November 2016

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 Board of Directors on 22 August 2017 and were signed on its behalf by:

Mrs J R Nisbet - Director

Mrs F M Drane - Director

Ms F M MacKinnon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services and rechargeable expenses, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	10,001
Additions	3,826
At 30 November 2016	13,827
DEPRECIATION	
At 1 December 2015	9,966
Charge for year	991
At 30 November 2016	10,957
NET BOOK VALUE	
At 30 November 2016	2,870
At 30 November 2015	35

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1,500	Ordinary	£1	1,500	1,500

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The loans from Directors are interest free and have no fixed terms of repayment.

5. COMPANY CONTROL

During the year the company was controlled by its Directors.

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.