Registered Number SC360817

Bright Beginnings (Scotland) Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
21 Queen Street
Peterhead
Aberdeenshire
AB42 1TN

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Bright Beginnings (Scotland) Ltd **Registered Number SC360817**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,419		3,226
			2,419		3,226
Current assets					
Debtors		150		0	
Cash at bank and in hand		191		5,402	
Total current assets		341		5,402	
Creditors: amounts falling due within one year		(20,016)		(14,460)	
Net current assets (liabilities)			(19,675)		(9,058)
Total assets less current liabilities			(17,256)		(5,832)
Total net assets (liabilities)			(17,256)		(5,832)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(17,257)		(5,833)
Shareholders funds			(17,256)		(5,832)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:
Mrs W Haggath, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	4,302
At 30 June 2011	4,302
Depreciation	
At 01 July 2010	1,076
Charge for year	807
At 30 June 2011	1,883
Net Book Value	
At 30 June 2011	2,419
At 30 June 2010	3,226

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1