Registered Number SC366540

Brakelight Films Limited

Abbreviated Accounts

31 October 2011

Brakelight Films Limited **Registered Number SC366540**

Company Information

Registered Office:
Flat 1/1
142 Renfrew Street
Glasgow
G3 6RF

Reporting Accountants:
Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Brakelight Films Limited **Registered Number SC366540**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,972		7,701
			10,972		7,701
Current assets					
Debtors		3,917		179	
Cash at bank and in hand		5,397		28,344	
Total current assets		9,314		28,523	
Creditors: amounts falling due within one year		(19,583)		(27,641)	
Net current assets (liabilities)			(10,269)		882
Total assets less current liabilities			703		8,583
Total net assets (liabilities)			703		8,583
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			702		8,582
Shareholders funds			703		8,583

a. For the year ending 31 October 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 24 July 2012

And signed on their behalf by:
D Hercher, 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 31 October 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 services, excluding value added tax.

Depreciation

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

Plant and machinery	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	10,268
Additions	7,784
At 31 October 2011	18,052
Depreciation	
At 01 November 2010	2,567
Charge for year	4,513
At 31 October 2011	7,080
Net Book Value	
At 31 October 2011	10,972
At 31 October 2010	7,701

3 **Share capital**

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

4 **Control**

During the year and the previous period the company was controlled by Darren Hercher, the sole director and shareholder.