REGISTERED NUMBER: SC366540

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

BRAKELIGHT FILMS LIMITED

BRAKELIGHT FILMS LIMITED (REGISTERED NUMBER: SC366540)

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For The Year Ended 31 October 2012

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BRAKELIGHT FILMS LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2012

DIRECTOR:	D Hercher
REGISTERED OFFICE:	Forresters House Keitherick Estate Coupar Angus PH13 9NE
REGISTERED NUMBER:	SC366540
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

BRAKELIGHT FILMS LIMITED (REGISTERED NUMBER: SC366540)

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		**21,063**		10,972
CURRENT ASSETS					
Debtors		**-**		3,917	
Cash at bank		**13,026**		5,397	
		13,026		9,314	
CREDITORS					
Amounts falling due within one year		**40,775**		19,583	
NET CURRENT LIABILITIES			**(27,749)**		(10,269)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,686)**		703
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(6,687)**		702
SHAREHOLDERS' FUNDS			**(6,686)**		703

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 16 July 2013 and were signed by:

D Hercher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2012

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.

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

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

Going concern
The directors have prepared the financial statements on a going concern basis despite there being net liabilities at the balance sheet date. The company has continued to trade and will meet all liabilities as they fall due.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	**18,052**
Additions	**16,796**
At 31 October 2012	**34,848**
DEPRECIATION	
At 1 November 2011	**7,080**
Charge for year	**6,705**
At 31 October 2012	**13,785**
NET BOOK VALUE	
At 31 October 2012	**21,063**
At 31 October 2011	10,972

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12** **£**	31.10.11 £
1	Ordinary	£1	**1**	1

4. CONTROL

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

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.