Company Registration No. SC367304 (Scotland)

BRIGHT CARE AT HOME LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ

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BRIGHT CARE AT HOME LIMITED

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BRIGHT CARE AT HOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	**2**		2,093		-
Current assets					
Debtors		13,882		-	
Cash at bank and in hand		2		2	
		13,884		2	
Creditors: amounts falling due within one year		(8,822)		-	
Net current assets			5,062		2
Total assets less current liabilities			7,155		2
Creditors: amounts falling due after more than one year			(48,083)		-
			(40,928)		2
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			(40,930)		-
Shareholders' funds			(40,928)		2

BRIGHT CARE AT HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

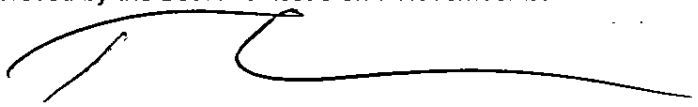
AS AT 31 AUGUST 2011

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 November 2011



Timothy Cocking
Director

Louise Cocking
Director

Company Registration No. SC367304

BRIGHT CARE AT HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors are aware of the insolvent balance sheet and are currently taking steps to rectify the situation. The holders of the loans to the company will not seek repayment to the detriment of the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents all gross invoices raised in the year for the provision of care.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	-
Additions	2,862
At 31 August 2011	2,862
Depreciation	
At 1 September 2010	-
Charge for the year	769
At 31 August 2011	769
Net book value	
At 31 August 2011	2,093

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2