

Registered Number SC486113

BRIGHT SERVICES SCOTLAND LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,602	-
		<u>1,602</u>	<u>-</u>
Current assets			
Debtors		646	633
Cash at bank and in hand		10,412	9,202
		<u>11,058</u>	<u>9,835</u>
Creditors: amounts falling due within one year		<u>(10,832)</u>	<u>(10,610)</u>
Net current assets (liabilities)		<u>226</u>	<u>(775)</u>
Total assets less current liabilities		<u>1,828</u>	<u>(775)</u>
Provisions for liabilities		<u>(302)</u>	<u>-</u>
Total net assets (liabilities)		<u>1,526</u>	<u>(775)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,524	(777)
Shareholders' funds		<u>1,526</u>	<u>(775)</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2017

And signed on their behalf by:
Jonathon Bright, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents amounts receivable for goods and services in relation to joinery services. It is recognised in the accounts on an invoice basis, net of VAT under the Flat Rate Scheme and arises wholly within the United Kingdom.

Tangible assets depreciation policy

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;

Fixtures, Fittings & Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	0
Additions	2,135
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,135</u>
Depreciation	
At 1 October 2015	-
Charge for the year	533
On disposals	-
At 30 September 2016	<u>533</u>
Net book values	
At 30 September 2016	<u>1,602</u>
At 30 September 2015	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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.