

**Registration number 07575183**

**Brightley Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2013**

**TUESDAY**



A22 \*A2NXBLEQ\* #37  
24/12/2013  
COMPANIES HOUSE

# **Brightley Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>2</b>
Abbreviated balance sheet	<b>4 - 5</b>
Notes to the financial statements	<b>6 - 8</b>

**Brightley Limited**

**Chartered Accountants' report to the Board of Directors on the  
unaudited financial statements of Brightley Limited**

In accordance with the engagement letter dated 5 April 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
**MB Consulting**  
**Chartered Accountants**

**69 Walter Road**  
**Swansea**  
**SA7 9EW**

**27 November 2013**

**Brightley Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

	Notes	31/03/13		31/03/12	
		£	£	£	£
<b>Current assets</b>					
Debtors		9,146		14,666	
Cash at bank and in hand		19		319	
		<u>9,165</u>		<u>14,985</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,394)</u>		<u>(14,092)</u>	
<b>Net current assets</b>			771		893
<b>Total assets less current liabilities</b>			<u>771</u>		<u>893</u>
<b>Net assets</b>			<u>771</u>		<u>893</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			770		892
<b>Shareholders' funds</b>			<u>771</u>		<u>893</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**Brightley Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 27 November 2013 and signed on its behalf by



**Wayne Preece**  
**Director**

**Registration number 07575183**

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**Brightley Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2013**

.... ..... continued

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2. Share capital 31/03/13 31/03/12**

**££**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

-

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

1

**Equity Shares**

1 Ordinary shares of £1 each

1

1

**3. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year £
	31/03/13 £	31/03/12 £	
Wayne Preece	9,146	14,666	14,666

The overdrawn directors loan account has been repaid within nine months of the year end.