

BRIGHT MANAGEMENT ASSOCIATES LIMITED

**Company Registration Number:
03474702 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Mr R Gamble
Company secretary:	Mrs. J. Gamble
Registered office:	6 Church Road Alverstoke Village Gosport Hampshire PO12 2LB
Company Registration Number:	03474702 (England and Wales)

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	791	1,051
Total fixed assets:		<u>791</u>	<u>1,051</u>
Current assets			
Debtors:		100	100
Cash at bank and in hand:		37,037	42,823
Total current assets:		<u>37,137</u>	<u>42,923</u>
Creditors			
Creditors: amounts falling due within one year		26,307	23,384
Net current assets (liabilities):		<u>10,830</u>	<u>19,539</u>
Total assets less current liabilities:		<u>11,621</u>	<u>20,590</u>
Total net assets (liabilities):		<u><u>11,621</u></u>	<u><u>20,590</u></u>

The notes form part of these financial statements

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		11,619	20,588
Total shareholders funds:		<u>11,621</u>	<u>20,590</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 28 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Gamble
Status: Director

The notes form part of these financial statements

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost convention

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	9,578
At 31st December 2010:	9,578
Depreciation	
At 01st January 2010:	8,527
Charge for year:	260
At 31st December 2010:	8,787
Net book value	
At 31st December 2010:	791
At 31st December 2009:	1,051

BRIGHT MANAGEMENT ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.