

Company Registration No. 04112749 (England and Wales)

**BRIGHTEFFECTS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**

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COMPANIES HOUSE

# BRIGHTEFFECTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		251,569		251,264
<b>Current assets</b>					
Debtors		189,093		188,644	
Cash at bank and in hand		9,135		196	
		<u>198,228</u>		<u>188,840</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(266,628)</u>		<u>(263,613)</u>	
<b>Net current liabilities</b>			(68,400)		(74,773)
<b>Total assets less current liabilities</b>			<u>183,169</u>		<u>176,491</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			183,168		176,490
<b>Shareholder's funds</b>			<u>183,169</u>		<u>176,491</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/04/2016

  
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Mr T J Dyson  
Director

Company Registration No. 04112749

# BRIGHTEFFECTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

### 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 January 2015).

#### 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 amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	20% Straight Line
Plant and machinery	33% Straight Line
Computer equipment	

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015 & at 28 February 2016	252,630
<b>Depreciation</b>	
At 1 March 2015 & at 28 February 2016	1,061
<b>Net book value</b>	
At 28 February 2016	251,569
At 28 February 2015	251,264

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1