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**BRIGHTSIDE HEATING LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

WEDNESDAY



A06      "A00Z0LVD"  
21/07/2010      474  
COMPANIES HOUSE

**BRIGHTSIDE HEATING LIMITED**  
**REGISTERED NUMBER: 04512490**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		-		2,212
<b>CURRENT ASSETS</b>					
Stocks		5,000		2,000	
Debtors	3	40,080		32,786	
Cash at bank		190,604		171,615	
		<u>235,684</u>		<u>206,401</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(47,943)</u>		<u>(65,643)</u>	
<b>NET CURRENT ASSETS</b>			<u>187,741</u>		<u>140,758</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>187,741</u>		<u>142,970</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>187,641</u>		<u>142,870</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>187,741</u>		<u>142,970</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 31 March 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 08/07/10

**G J Kelly**  
Director

The notes on pages 2 to 3 form part of these financial statements

*G. J. Kelly*

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## BRIGHTSIDE HEATING LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

##### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25% straight line
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##### 1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

##### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

##### 1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

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**BRIGHTSIDE HEATING LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**2. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	
At 1 April 2009 and 31 March 2010	<b>14,819</b>
<b>Depreciation</b>	
At 1 April 2009	<b>12,607</b>
Charge for the year	<b>2,212</b>
At 31 March 2010	<b>14,819</b>
<b>Net book value</b>	
At 31 March 2010	<b>-</b>
At 31 March 2009	<b>2,212</b>

**3. DEBTORS**

Included within other debtors due within one year is a loan to the directors, amounting to £814 (2009 - £Nil) The maximum amount outstanding during the year was £814

**4 SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>

**5. CONTROLLING PARTY**

During the year under review the company was under the joint ultimate control of its directors, G J Kelly and D Kelly, who between them own 100% of the issued share capital