

Registered Number 06498402

PAUL BRIGHTWELL LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,798	6,494
		<u>4,798</u>	<u>6,494</u>
Current assets			
Debtors		1,533	388
		<u>1,533</u>	<u>388</u>
Creditors: amounts falling due within one year		(9,427)	(6,414)
Net current assets (liabilities)		<u>(7,894)</u>	<u>(6,026)</u>
Total assets less current liabilities		<u>(3,096)</u>	<u>468</u>
Total net assets (liabilities)		<u>(3,096)</u>	<u>468</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,196)	368
Shareholders' funds		<u>(3,096)</u>	<u>468</u>

- For the year ending 28 February 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 11 April 2016

And signed on their behalf by:

Mr. P. Brightwell, Director

Mrs. K. Pulford, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a transitional basis, incorporating UK GAAP FRS 102 standard, whilst reflecting previous years data as prepared under Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services provided by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	12,820
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>12,820</u>
Depreciation	
At 1 March 2015	6,326
Charge for the year	1,696
On disposals	-
At 28 February 2016	<u>8,022</u>
Net book values	
At 28 February 2016	<u><u>4,798</u></u>
At 28 February 2015	<u><u>6,494</u></u>

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