

Abbreviated Accounts
for the Year Ended 30 April 2015
for
Paul Bright Limited

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for the Year Ended 30 April 2015

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Company Information
for the Year Ended 30 April 2015

DIRECTORS:

P R Bright
Mrs M P Bright

SECRETARY:

Mrs M P Bright

REGISTERED OFFICE:

38 Yewstock Crescent West
Chippenham
Wiltshire
SN15 1QU

REGISTERED NUMBER:

06581829 (England and Wales)

ACCOUNTANTS:

Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		5,063		6,811
CURRENT ASSETS					
Debtors		5,964		3,560	
CREDITORS					
Amounts falling due within one year		<u>8,954</u>		<u>8,935</u>	
NET CURRENT LIABILITIES			<u>(2,990)</u>		<u>(5,375)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,073</u>		<u>1,436</u>
CAPITAL AND RESERVES					
Called up share capital	3		120		120
Profit and loss account			<u>1,953</u>		<u>1,316</u>
SHAREHOLDERS' FUNDS			<u>2,073</u>		<u>1,436</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 15 December 2015 and were signed on its behalf by:

P R Bright - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools and equipment	- 25% on reducing balance
Office Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2014
and 30 April 2015

Total
£

10,261

DEPRECIATION

At 1 May 2014

3,450

Charge for year

1,748

At 30 April 2015

5,198

NET BOOK VALUE

At 30 April 2015

5,063

At 30 April 2014

6,811

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary A	£1	100	100
20	Ordinary B	£1	<u>20</u>	<u>20</u>
			<u>120</u>	<u>120</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.