

Registration number 07021519

A Bright Idea Ltd

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2010

3Sixty Accountancy
60 Sandown Drive
Chippenham
Wiltshire
SN14 0YQ

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07/04/2011

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COMPANIES HOUSE

A Bright Idea Ltd

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A Bright Idea Ltd (Registration number: 07021519)

Abbreviated Balance Sheet as at 30 September 2010

		2010	
	Note	£	£
Current assets			
Debtors		2,032	
Cash at bank and in hand		<u>10,632</u>	
			12,664
Creditors Amounts falling due within one year			<u>(11,172)</u>
Net assets			<u><u>1,492</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss reserve			<u>1,392</u>
Shareholders' funds			<u><u>1,492</u></u>

For the year ending 30 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts 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 accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on

19/3/2011



Mr PA Phillips
Director

The notes on page 2 form an integral part of these financial statements

A Bright Idea Ltd

Notes to the abbreviated accounts for the Year Ended 30 September 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Turnover

Turnover represents amounts chargeable in respect of the provision of social work services to customers

2 Share capital

2010
£

Allotted, called up and fully paid

Equity

100 Ordinary shares of £1 each

100