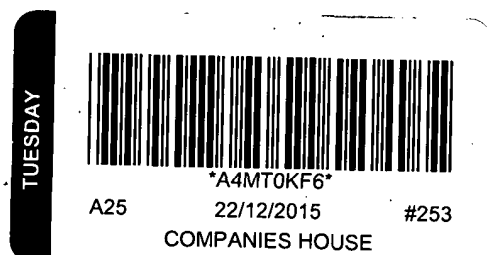


REGISTERED NUMBER: 07021519 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**A Bright Idea Limited**



21 DEC 2015

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** P A Phillips

**REGISTERED OFFICE:** 6 Pipsmore Road  
Chippenham  
Wiltshire  
SN14 0LB

**REGISTERED NUMBER:** 07021519 (England and Wales)

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

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		848	3,022
<b>CREDITORS</b>			
Amounts falling due within one year		165	9,956
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		683	(6,934)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		683	(6,934)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		583	(7,034)
<b>SHAREHOLDERS' FUNDS</b>		683	(6,934)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

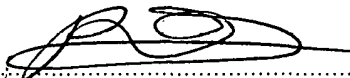
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 19/12/2015 and were signed by:

  
.....  
P A Phillips - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>