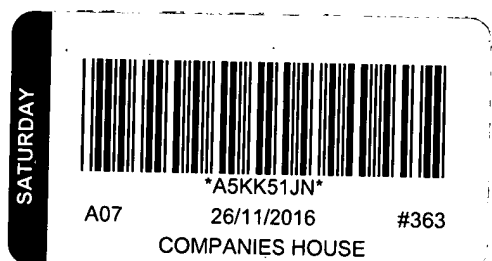


BRIGHT SKY EVENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29TH FEBRUARY 2016



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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BRIGHT SKY EVENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

DIRECTORS:

Mrs J Prosser
M Prosser

REGISTERED OFFICE:

15 Market Street
Castle Donington
Derbyshire
DE74 2JB

REGISTERED NUMBER:

07147682 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis Limited
The Gables
Bishop Meadow Road
Loughborough
Leicestershire
LE11 5RE

BANKERS:

HSBC Bank Plc
13 Market Street
Castle Donington
Derbyshire
DE74 2JD

ABBREVIATED BALANCE SHEET

29TH FEBRUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	16,133	20,152
Investment property	3	255,656	-
		<u>271,789</u>	<u>20,152</u>
CURRENT ASSETS			
Debtors		97,108	150,951
Cash at bank and in hand		115,059	92,584
		<u>212,167</u>	<u>243,535</u>
CREDITORS			
Amounts falling due within one year	4	138,569	117,631
NET CURRENT ASSETS		<u>73,598</u>	<u>125,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>345,387</u>	<u>146,056</u>
CREDITORS			
Amounts falling due after more than one year	4	(193,098)	-
PROVISIONS FOR LIABILITIES		<u>(1,272)</u>	<u>(1,906)</u>
NET ASSETS		<u>151,017</u>	<u>144,150</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		151,015	144,148
SHAREHOLDERS' FUNDS		<u>151,017</u>	<u>144,150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2016

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 22nd November 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J. Prosser', with a stylized flourish at the end.

Mrs J Prosser - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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 January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

BRIGHT SKY EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2015	56,274
Additions	5,306
Disposals	(7,537)
	<u>54,043</u>
At 29th February 2016	
DEPRECIATION	
At 1st March 2015	36,121
Charge for year	8,113
Eliminated on disposal	(6,324)
	<u>37,910</u>
At 29th February 2016	
NET BOOK VALUE	
At 29th February 2016	<u>16,133</u>
At 28th February 2015	<u>20,153</u>

3. INVESTMENT PROPERTY

	Total £
COST	
Additions	255,656
	<u>255,656</u>
At 29th February 2016	
NET BOOK VALUE	
At 29th February 2016	<u>255,656</u>

4. CREDITORS

Creditors include an amount of £203,900 for which security has been given.

They also include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>145,181</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	1	<u>2</u>	<u>2</u>

BRIGHT SKY EVENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2016****6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 29th February 2016 and 28th February 2015:

	2016 £	2015 £
Mrs J Prosser and M Prosser		
Balance outstanding at start of year	9,142	2,419
Amounts advanced	98,628	120,225
Amounts repaid	(106,067)	(113,502)
Balance outstanding at end of year	<u>1,703</u>	<u>9,142</u>

Interest was charged on Mr and Mrs J Prosser's overdrawn director's current account at a rate of 3.25% up to 5th April 2015, and 3% from 6th April 2015 until the year end, in line with the rates issued by HMRC.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BRIGHT SKY EVENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

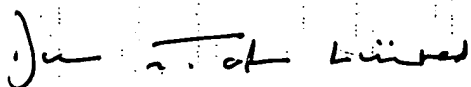
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bright Sky Events Limited for the year ended 29th February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Bright Sky Events Limited, as a body, in accordance with the terms of our engagement letter dated 11th November 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Bright Sky Events Limited and state those matters that we have agreed to state to the Board of Directors of Bright Sky Events Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bright Sky Events Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bright Sky Events Limited. You consider that Bright Sky Events Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bright Sky Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan & Toplis Limited
The Gables
Bishop Meadow Road
Loughborough
Leicestershire
LE11 5RE

Date: 25 November 2016