# Brightword Communications Ltd (Formerly Brightword Ltd)

**Abbreviated Accounts** 

31 March 2012

WEDNESDAY

A33 03/10/2012 COMPANIES HOUSE #130

**Brightword Communications Ltd** 

Registered number:

7801697

**Abbreviated Balance Sheet** 

as at 31 March 2012

Notes			2012 £
Current assets Debtors Cash at bank and in hand		3,464 999 4,463	
Creditors: amounts falling due within one year		(4,219)	
Net current assets		·	244
Net assets			244
Capital and reserves Called up share capital Profit and loss account	2		1 243
Shareholder's funds			244

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs R E Soothill

Director

Approved by the board on 30 September 2012

## Brightword Communications Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2012

### 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Share capital	Nominal value	2012 Number	2012 £
	Allotted, called up and fully paid Ordinary shares	£1 each	1 _	1
		Nominal value	Number	Amount £
	Shares issued during the period Ordinary shares	£1 each	1	1