

Company Registration No. 09291609 (England and Wales)

BRIGHT LITTLE STARS WATFORD LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2015

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BRIGHT LITTLE STARS WATFORD LTD

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BRIGHT LITTLE STARS WATFORD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	£	£
Fixed assets			
Tangible assets	2		698,203
Current assets			
Cash at bank and in hand		254,809	
Creditors: amounts falling due within one year		(1,500)	
Net current assets			253,309
Total assets less current liabilities			951,512
Creditors: amounts falling due after more than one year			(955,000)
			(3,488)
Capital and reserves			
Called up share capital	3		20
Profit and loss account			(3,508)
Shareholders' funds			(3,488)

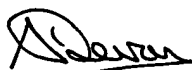
For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2015



Mr A Devani

Director

Company Registration No. 09291609

BRIGHT LITTLE STARS WATFORD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	2% on Building Cost
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2 Fixed assets

Tangible assets

	£
Cost	
At 3 November 2014	-
Additions	698,203
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At 30 June 2015	698,203
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3 Share capital

	£
Allotted, called up and fully paid	
20 Ordinary of £1 each	20
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