

**Registered Number NI047785**

**BRIGHT SHOP FRONTS LIMITED**

**Abbreviated Accounts**

**31 July 2010**

## BRIGHT SHOP FRONTS LIMITED

Registered Number NI047785

## Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	8,290	15,490
Total fixed assets		8,290	15,490
<b>Current assets</b>			
Stocks		8,975	7,200
Debtors		26,815	18,004
Cash at bank and in hand		8,715	6,830
Total current assets		44,505	32,034
<b>Creditors: amounts falling due within one year</b>		(30,719)	(34,127)
<b>Net current assets</b>		13,786	(2,093)
<b>Total assets less current liabilities</b>		22,076	13,397
<b>Total net Assets (liabilities)</b>		22,076	13,397
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		22,066	13,387
<b>Shareholders funds</b>		22,076	13,397

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2011

And signed on their behalf by:

**W WEST, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 July 2009	37,751
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>37,751</u>
Depreciation	
At 31 July 2009	22,261
Charge for year	7,200
on disposals	
At 31 July 2010	<u>29,461</u>
Net Book Value	
At 31 July 2009	15,490
At 31 July 2010	<u>8,290</u>