

Abbreviated Accounts
for the Year Ended 31 March 2013
for
Bright Yellow Thinking Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Bright Yellow Thinking Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mrs H Salt

REGISTERED OFFICE:

54 Rodger Avenue
Newton Mearns
Glasgow
G77 6JS

REGISTERED NUMBER:

SC397687 (Scotland)

ACCOUNTANTS:

O'Haras Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Bright Yellow Thinking Limited (Registered number: SC397687)

Abbreviated Balance Sheet

31 March 2013

| | Notes | 31/3/13 £ | £ | 31/3/12 £ | £ |
|--|-------|--------------|--------------|--------------|------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 160 | | 320 |
| CURRENT ASSETS | | | | | |
| Debtors | | 3,000 | | 3,866 | |
| Cash at bank | | <u>750</u> | | <u>26</u> | |
| | | 3,750 | | 3,892 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,471</u> | | <u>3,860</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(721)</u> | | <u>32</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(561)</u> | | <u>352</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(562)</u> | | <u>351</u> |
| SHAREHOLDERS' FUNDS | | | <u>(561)</u> | | <u>352</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 8 May 2013 and were signed by:

Mrs H Salt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|------------|
| COST | |
| At 1 April 2012 and 31 March 2013 | <u>480</u> |
| DEPRECIATION | |
| At 1 April 2012 | 160 |
| Charge for year | <u>160</u> |
| At 31 March 2013 | <u>320</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>160</u> |
| At 31 March 2012 | <u>320</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31/3/13 £ | 31/3/12 £ |
|---------|----------|-------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

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 1072 of the Companies Act 2006.