

Abbreviated Unaudited Accounts
for the Period
14th December 2012 to 31st December 2013
for
Bright i PD Limited

Bright i PD Limited (Registered number: 08331817)

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for the Period 14th December 2012 to 31st December 2013**

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Bright i PD Limited
Company
Information
for the Period 14th December 2012 to 31st December 2013

DIRECTORS: D M Stanton
J E Enright

SECRETARY: D M Stanton

REGISTERED OFFICE: Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

REGISTERED NUMBER: 08331817 (England and Wales)

ACCOUNTANTS: Whiteleys
Chartered Certified Accountants
Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

Bright i PD Limited (Registered number: 08331817)**Abbreviated Balance Sheet
31st December
2013**

	Notes	£
CURRENT ASSETS		
Debtors		79
Cash at bank and in hand		<u>551</u>
		630
CREDITORS		
Amounts falling due within one year		<u>2,999</u>
NET CURRENT LIABILITIES		<u>(2,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,369)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(2,469)</u>
SHAREHOLDERS' FUNDS		<u>(2,369)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2013 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
- (a) 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
- (b) 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 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 5th September 2014 and were signed on its behalf by:

D M Stanton - Director

Bright i PD Limited (Registered number: 08331817)**Notes to the Abbreviated Accounts
for the Period 14th December 2012 to 31st December 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st December 2013:

	£
J E Enright	
Balance outstanding at start of period	-
Amounts repaid	(1,500)
Balance outstanding at end of period	<u>(1,500)</u>

