

**Registered Number 03469440**  
**BRIGHT SPARK PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**BRIGHT SPARK PRODUCTIONS LIMITED**

Registered Number 03469440

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,981	2,291
		<u>1,981</u>	<u>2,291</u>
<b>Current assets</b>			
Stocks		57,338	25,796
Debtors		229,336	281,398
Cash at bank and in hand		841	-
		<u>287,515</u>	<u>307,194</u>
<b>Creditors: amounts falling due within one year</b>		<u>(203,661)</u>	<u>(332,205)</u>
<b>Net current assets (liabilities)</b>		<u>83,854</u>	<u>(25,011)</u>
<b>Total assets less current liabilities</b>		<u>85,835</u>	<u>(22,720)</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,885)	(12,885)
<b>Total net assets (liabilities)</b>		<u>72,950</u>	<u>(35,605)</u>
<b>Capital and reserves</b>			
Called up share capital	3	108	108
Share premium account		279,952	279,952
Profit and loss account		(207,110)	(315,665)
<b>Shareholders' funds</b>		<u>72,950</u>	<u>(35,605)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

**J W Davis, Director**

**BRIGHT SPARK PRODUCTIONS LIMITED**

Registered Number 03469440

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33.33% straight line.

**Other accounting policies**

Stock: stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	42,274
Additions	1,748
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>44,022</u>
<b>Depreciation</b>	
At 1 April 2012	39,983
Charge for the year	2,058
On disposals	-
At 31 March 2013	<u>42,041</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,981</u>
At 31 March 2012	<u>2,291</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
6,000 Ordinary shares of £0.01 each	60	60
4,800 B Ordinary shares of £0.01 each	48	48