REGISTERED NUMBER: 02596306 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

BRIGHT ANGEL SYSTEMS LIMITED

BRIGHT ANGEL SYSTEMS LIMITED (Registered number: 02596306)

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

BRIGHT ANGEL SYSTEMS LIMITED

Company Information
for the Year Ended 31 March 2013

DIRECTORS: W R Morris
                         R K A Morris

SECRETARY: W R Morris

REGISTERED OFFICE: 5 Crossborough Gardens
                         Basingstoke
                         Hampshire
                         RG21 4LB

REGISTERED NUMBER: 02596306 (England and Wales)

ACCOUNTANTS: Bookkeeping Accountancy & Taxation Services Ltd
                         5 Crossborough Gardens
                         Basingstoke
                         Hampshire
                         RG21 4LB

BRIGHT ANGEL SYSTEMS LIMITED (Registered number: 02596306)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		-		322
CURRENT ASSETS					
Investments		86,738		86,738	
Cash at bank and in hand		32,815		33,132	
		119,553		119,870	
CREDITORS					
Amounts falling due within one year		45,421		30,289	
NET CURRENT ASSETS			74,132		89,581
TOTAL ASSETS LESS CURRENT LIABILITIES			74,132		89,903
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			74,032		89,803
SHAREHOLDERS' FUNDS			74,132		89,903

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 directors acknowledge their 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

(b) 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.

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 13 November 2013 and were signed on its behalf by:

W R Morris - Director

The notes form part of these abbreviated accounts

BRIGHT ANGEL SYSTEMS LIMITED (Registered number: 02596306)

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).

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

   Plant and machinery etc   - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	945
Disposals	(945)
At 31 March 2013	-
DEPRECIATION	
At 1 April 2012	623
Charge for year	322
Eliminated on disposal	(945)
At 31 March 2013	-
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	322

3. **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

   The company owes the director an amount of £45,262 at 31st March 2013 (2012 - £30,262). Dividends paid to
   the director in the year amounted to £20,000 (2012 - £20,000).