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Registration number: 03469440

**Bright Spark Productions Limited**  
**and Unaudited Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

[Manningtons](#)  
[8 High Street](#)  
[Heathfield](#)  
[East Sussex](#)  
[TN21 8LS](#)

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### Bright Spark Productions Limited Contents

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**Bright Spark Productions Limited**  
**(Registration number: 03469440)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		772	1,802
<b>Current assets</b>			
Stocks		52,000	73,182
Debtors		338,158	128,052
Cash at bank and in hand		554	-
		390,712	201,234
Creditors: Amounts falling due within one year		(451,888)	(229,991)
Net current liabilities		(61,176)	(28,757)
Total assets less current liabilities		(60,404)	(26,955)
Creditors: Amounts falling due after more than one year		(6,749)	(20,292)
Net liabilities		(67,153)	(47,247)
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	108	108
Share premium account		279,952	279,952
Profit and loss account		(347,213)	(327,307)
Shareholders' deficit		(67,153)	(47,247)

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 December 2016

.....  
Mr JW Davis  
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

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**Bright Spark Productions Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

### 1 Accounting policies

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

#### **Going concern**

The financial statements have been prepared on a going concern basis.

#### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### **Depreciation**

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

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings and equipment	33.3% Straight line

#### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

#### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends

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relating to the liability component are charged as interest expense in the profit and loss account.

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**Bright Spark Productions Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2015	47,080	47,080
At 31 March 2016	47,080	47,080
<b>Depreciation</b>		
At 1 April 2015	45,278	45,278
Charge for the year	1,030	1,030
At 31 March 2016	46,308	46,308
<b>Net book value</b>		
At 31 March 2016	772	772
At 31 March 2015	1,802	1,802

### 3 Share capital

#### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £0.01 each	6,000	60	6,000	60
Ordinary B shares of £0.01 each	4,800	48	4,800	48

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