

Company Registration No. 05780750 (England and Wales)

**BRIGHT SCENE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# **BRIGHT SCENE LIMITED**

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# BRIGHT SCENE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,410,134		1,412,628
<b>Current assets</b>					
Debtors		1,500		1,500	
Cash at bank and in hand		10,310		22,431	
		<u>11,810</u>		<u>23,931</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,114)</u>		<u>(44,100)</u>	
<b>Net current liabilities</b>			(25,304)		(20,169)
<b>Total assets less current liabilities</b>			1,384,830		1,392,459
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,242,089)</u>		<u>(1,242,089)</u>
			<u>142,741</u>		<u>150,370</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			110,792		110,792
Profit and loss account			<u>31,849</u>		<u>39,478</u>
<b>Shareholders' funds</b>			<u>142,741</u>		<u>150,370</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 November 2016

Mrs K M Sylvester  
Director

Mr R Sylvester  
Director

Company Registration No. 05780750

# **BRIGHT SCENE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Fixtures, fittings & equipment	20% straight line
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Investment properties are included in the balance sheet at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

No depreciation is provided in respect of freehold land.

## BRIGHT SCENE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

#### 2 Fixed assets

##### Tangible assets £

##### Cost

At 1 April 2015	1,420,387
Additions	4,662
Disposals	(4,662)

At 31 March 2016	1,420,387
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##### Depreciation

At 1 April 2015	7,759
Charge for the year	2,494

At 31 March 2016	10,253
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##### Net book value

At 31 March 2016	1,410,134
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At 31 March 2015	1,412,628
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#### 3 Share capital

2016  
£

2015  
£

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

100 Ordinary shares of £1 each	100	100
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