

# **BRIGHT STAR CONSULTING LTD**

**Company Registration Number:  
07499710 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st May 2014**

SUBMITTED

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# **BRIGHT STAR CONSULTING LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Tien Phan
<b>Registered office:</b>	19 Home Farm Way Easter Compton Bristol BS35 5SE
<b>Company Registration Number:</b>	07499710 (England and Wales)

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# BRIGHT STAR CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	711	867
<b>Total fixed assets:</b>		<u>711</u>	<u>867</u>
<b>Current assets</b>			
Debtors:		215	3,594
Cash at bank and in hand:		42,755	40,267
<b>Total current assets:</b>		<u>42,970</u>	<u>43,861</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,161	4,613
<b>Net current assets (liabilities):</b>		<u>37,809</u>	<u>39,248</u>
<b>Total assets less current liabilities:</b>		<u>38,520</u>	<u>40,115</u>
<b>Total net assets (liabilities):</b>		<u><u>38,520</u></u>	<u><u>40,115</u></u>

The notes form part of these financial statements

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# BRIGHT STAR CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		38,519	40,114
<b>Total shareholders funds:</b>		<u>38,520</u>	<u>40,115</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 08 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tien Phan

Status: Director

The notes form part of these financial statements

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# **BRIGHT STAR CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared under the historical cost convention

#### **Tangible fixed assets depreciation policy**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

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# **BRIGHT STAR CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2014:	1,684
At 31st May 2014:	1,684
<b>Depreciation</b>	
At 01st February 2014:	817
Charge for year:	156
At 31st May 2014:	973
<b>Net book value</b>	
At 31st May 2014:	711
At 31st January 2014:	867

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# BRIGHT STAR CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

