

Brighter Futures UK Limited

Abbreviated Accounts

31 August 2014

Company No. 06390421

Brighter Futures UK Limited
ABBREVIATED BALANCE SHEET
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at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	17,966	8,781
		<u>17,966</u>	<u>8,781</u>
Current assets			
Cash at bank and in hand		3,625	4,773
		<u>3,625</u>	<u>4,773</u>
Creditors: Amounts falling due within one year		<u>(16,951)</u>	<u>(13,921)</u>
Net current liabilities		(13,326)	(9,148)
Total assets less current liabilities		4,640	(367)
Provisions for liabilities			
Deferred taxation		(1,385)	(1,756)
Net assets/(liabilities)		<u>3,255</u>	<u>(2,123)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,253	(2,125)
Shareholders' funds		<u>3,255</u>	<u>(2,123)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 May 2015

And signed on its behalf by:

N.J. Turrell
Director
30 May 2015

**Brighter Futures UK Limited NOTES
TO THE ABBREVIATED ACCOUNTS**
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for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

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

Motor vehicles	25% reducing balance
Furniture, fittings and equipment	15% reducing balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods other than those in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to receive more) in the future, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax legislation. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no intention to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be realised. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost or revaluation			
At 1 September 2013	500	17,512	18,012
Additions	-	15,837	15,837
Disposals	-	(905)	(905)
At 31 August 2014	500	32,444	32,944
Amortisation			
At 1 September 2013	500	8,731	9,231
Charge for the year	-	5,967	5,967
Disposals	-	(220)	(220)
At 31 August 2014	500	14,478	14,978
Net book values			
At 31 August 2014	-	17,966	17,966
At 31 August 2013	-	8,781	8,781

3 Share Capital

	Nominal £	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary Shares	1.00	2	2	2
			2	2

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