

BRIGHTER FUTURES UK LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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The company's registered number is 06390421

THURSDAY



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29/07/2010
COMPANIES HOUSE

BRIGHTER FUTURES UK LTD
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared

BRIGHTER FUTURES UK LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 OCTOBER 2009

The directors present their report and the financial statements of the company for the year ended 31 October 2009

PRINCIPAL ACTIVITIES

The principal activities of the company are the operation of before and after school child care

DIRECTORS

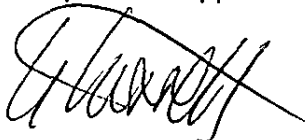
The directors who served during the year were as follows

Geoffrey Peter Turrell
Nicola Jane Turrell

SMALL COMPANY EXEMPTIONS

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime

This report was approved by the board on 28 July 2010 and signed on their behalf



Signed
Geoffrey Peter Turrell

COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS
TO BRIGHTER FUTURES UK LTD

In accordance with the engagement letter dated 11 December 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 October 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

AIMS Accountants for Business

28 July 2010

A handwritten signature in black ink, appearing to be 'A. Smith', with a large, sweeping flourish underneath.

BRIGHTER FUTURES UK LTD
ABBREVIATED BALANCE SHEET
AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Intangible assets	2		500	-
Tangible Assets	3		6,943	6,946
			<u>7,443</u>	<u>6,946</u>
CURRENT ASSETS				
Debtors falling due within one year		57		-
Cash at bank and in hand		8,617		2,036
		<u>8,674</u>		<u>2,036</u>
CREDITORS: Amounts falling due within one year		<u>6,872</u>		<u>5,914</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>1,802</u>	<u>(3,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,245</u>	<u>3,068</u>
Provisions for Liabilities			<u>(1,327)</u>	<u>(600)</u>
		<u>£</u>	<u>7,918</u>	<u>£</u> 2,468
CAPITAL AND RESERVES				
Called up share capital	4		2	2
Profit and loss account			7,916	2,466
		<u>£</u>	<u>7,918</u>	<u>£</u> 2,468

In approving these financial statements as directors of the company we hereby confirm the following

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 28 July 2010


Geoffrey Peter Turrell, Director

BRIGHTER FUTURES UK LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

BRIGHTER FUTURES UK LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2009

2. INTANGIBLE FIXED ASSETS	2009	2008
	£	£
Cost		
Additions	500	-
At 31 October 2009	500	-
Depreciation		
At 31 October 2009	-	-
Net Book Amounts		
At 31 October 2009	£ 500	£ -
3. TANGIBLE FIXED ASSETS	2009	2008
	£	£
Cost		
At 1 November 2008	8,172	-
Additions	1,222	8,172
At 31 October 2009	9,394	8,172
Depreciation		
At 1 November 2008	1,226	-
For the year	1,225	1,226
At 31 October 2009	2,451	1,226
Net Book Amounts		
At 31 October 2009	£ 6,943	£ 6,946
4. SHARE CAPITAL	2009	2008
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2