

**BRILLIANT FUTURES COMMUNITY PROJECTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

Bainbridge Lewis

Kingsway House  
134-140 Church Road  
Hove  
BN3 2DL

**Brilliant Futures Community Projects Ltd**  
**Company No. 04963890**  
**Abbreviated Balance Sheet 30 November 2013**

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		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		-		5,908	
Cash at bank and in hand		163		223	
		<u>163</u>		<u>223</u>	
		163		6,131	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>163</u>		<u>6,131</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>163</u>		<u>6,131</u>
<b>NET ASSETS</b>			<u>163</u>		<u>6,131</u>
Profit and Loss account			<u>163</u>		<u>6,131</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>163</u>		<u>6,131</u>

For the year ending 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Ms Sarah Cork**

**19/08/2014**

**Brilliant Futures Community Projects Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 . Transactions With and Loans to Directors**

A loan of £5,908 was given to Brilliant Futures Community Projects Limited by Brilliant Futures Limited of which Sarah Cork is a director and shareholder (2012: £5,908). This amount has been repaid in full within the financial year.

In the year Brilliant Futures Community projects Limited paid a management fee of £5,908 (2012: £0) to Brilliant Futures Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.