

Registered Number 05390743

BRIGHT CIVIL ENGINEERING CONTRACTORS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	107,517
		<u>-</u>	<u>107,517</u>
Current assets			
Debtors		79,237	108,431
Cash at bank and in hand		74,121	48,228
		<u>153,358</u>	<u>156,659</u>
Creditors: amounts falling due within one year		<u>(16,997)</u>	<u>(27,675)</u>
Net current assets (liabilities)		<u>136,361</u>	<u>128,984</u>
Total assets less current liabilities		<u>136,361</u>	<u>236,501</u>
Provisions for liabilities		-	(4,000)
Total net assets (liabilities)		<u>136,361</u>	<u>232,501</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		136,261	232,401
Shareholders' funds		<u>136,361</u>	<u>232,501</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 4 November 2015

And signed on their behalf by:

N J Cook, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Not depreciated
 Plant and machinery 15% on net book value
 Fixtures, fittings & equipment 15% on net book value
 Motor vehicles 20% on net book value

The freehold land and buildings have not been depreciated as they are currently being re-developed.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	142,926
Additions	-
Disposals	(142,926)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 April 2014	35,409
Charge for the year	2,777
On disposals	(38,186)
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u><u>0</u></u>
At 31 March 2014	<u><u>107,517</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	N J Cook
Description of the transaction:	Transactions
Balance at 1 April 2014:	£ 29,294
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 29,294</u>

Name of director receiving advance or credit:	A T Robins
Description of the transaction:	Transactions
Balance at 1 April 2014:	£ 25,299
Advances or credits made:	£ 200
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 25,499</u>

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