

Registered Number 05880552

BRIGHTWISE CLEANING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	29,668	32,425
Tangible assets	3	495	418
		<u>30,163</u>	<u>32,843</u>
Current assets			
Stocks		-	2,718
Debtors		47,072	33,093
		<u>47,072</u>	<u>35,811</u>
Prepayments and accrued income		-	994
Creditors: amounts falling due within one year		(45,989)	(47,466)
Net current assets (liabilities)		<u>1,083</u>	<u>(10,661)</u>
Total assets less current liabilities		<u>31,246</u>	<u>22,182</u>
Creditors: amounts falling due after more than one year		(27,400)	(13,446)
Total net assets (liabilities)		<u><u>3,846</u></u>	<u><u>8,736</u></u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		2,846	7,736
Shareholders' funds		<u><u>3,846</u></u>	<u><u>8,736</u></u>

- For the year ending 31 March 2016 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 28 November 2016

And signed on their behalf by:

R Marsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

The turnover represents the net invoiced sales of goods and services excluding vat

Tangible assets depreciation policy

Depreciation has been charged in these accounts on a flat rate scheme at the rate of 25%

Intangible assets amortisation policy

Amorisation has been charged on these accounts at the rate of 9%

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	32,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>32,425</u>
Amortisation	
At 1 April 2015	-
Charge for the year	2,757
On disposals	-
At 31 March 2016	<u>2,757</u>
Net book values	
At 31 March 2016	<u>29,668</u>
At 31 March 2015	<u>32,425</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	418
Additions	1,822
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>2,240</u>
Depreciation	
At 1 April 2015	-
Charge for the year	1,745
On disposals	<u>-</u>
At 31 March 2016	<u>1,745</u>
Net book values	
At 31 March 2016	<u>495</u>
At 31 March 2015	<u>418</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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