

EXTRABRIGHT LTD.
T/A THE ABINGER HATCH

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ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED

28th FEBRUARY 2013

Company No. 07473213

*****1 ***** ***** *****1

Clark & Company
Haywards Heath

THURSDAY



"A2M2L8AR"

A09

28/11/2013

#353

COMPANIES HOUSE

EXTRABRIGHT LTD.

T/A THE ABINGER HATCH

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WHO CARES WINS LTD

T/A THE MANOR ARMS

BALANCE SHEET

AS AT 28th FEBRUARY 2013

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
<u>FIXED ASSETS</u>			
Tangible Assets	1	256,546	298,663
<u>CURRENT ASSETS</u>			
Debtors	11,625	24,577	
Stock	13,354	12,347	
Bank Account		-	
Petty Cash & Till Floats	1,300	1,652	
	26,279	38,576	
<u>CREDITORS</u>			
Amounts falling due within one year	196,287	109,013	
Net Current Liabilities	196,287	109,013	
Net Current Assets / (Liabilities)		-170,008	-70,437
Amounts falling due after one year		580,612	559,805
Total Assets Less Liabilities		-494,074	-331,579
<u>Capital and Reserves</u>			
Called up Share Capital	3	900	900
Profit and Loss Account		-494,974	-332,479
		-494,074	-331,579

The accounts for the year ended 28th February 2013 were prepared in accordance with the exemptions

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 14th November 2013 and signed on its behalf by -

Richard Coltart



Director

EXTRABRIGHT LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28th FEBRUARY 2013

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows -

Furniture, Fixtures & Equipment	25% per annum WDV
Refurbishment	10% per annum SLB

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year

3. Called Up Share Capital

	<u>2013</u>	<u>2012</u>
	No. of Shares	No. of Shares
Authorised	£1,000	£1,000
Allotted called up and fully paid		
Ordinary A shares of £1 each	£300	£1
Ordinary B shares of £1 each	£0	