

Company Registration No. 2778201 (England and Wales)

**BRITELITE SUPREME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2002**



# **BRITELITE SUPREME LIMITED**

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# BRITELITE SUPREME LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2002

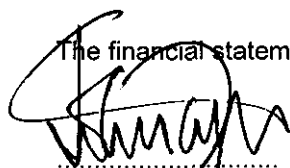
	Notes	2002 £	£	2001 £	£
<b>Fixed assets</b>					
Investments	2		100		-
<b>Current assets</b>					
Debtors		-		23,825	
Cash at bank and in hand		100		2	
<b>Net current assets</b>			100		23,827
<b>Total assets less current liabilities</b>			200		23,827
<b>Creditors: amounts falling due after more than one year</b>			(48,464)		(72,289)
			(48,264)		(48,462)
<b>Capital and reserves</b>					
Called up share capital	3		200		2
Profit and loss account			(48,464)		(48,464)
<b>Shareholders' funds - equity interests</b>			(48,264)		(48,462)

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 2/11/02

  
J Baxter  
Director

# BRITELITE SUPREME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2002

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 February 2001	-
Additions	100
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At 31 January 2002	100
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#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Bloomline Limited	England	Ordinary	100

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves	Profit for the year
Bloomline Limited	136,728	24,296
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### 3 Share capital

	2002 £	2001 £
<b>Authorised</b>		
200 Ordinary shares of £ 1 each	200	2
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
200 Ordinary shares of £ 1 each	200	2
	<hr/>	<hr/>