

Company Registration No. 2778201 (England and Wales)

**BRITELITE SUPREME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

FRIDAY



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COMPANIES HOUSE

# **BRITELITE SUPREME LIMITED**

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# **BRITELITE SUPREME LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO BRITELITE SUPREME LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Britelite Supreme Limited for the year ended 31 January 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of audit opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

  
Goldblatts

Chartered Accountants  
Registered Auditor

30.11.07

24 Grays Inn Road  
London  
WC1X 8HP

# BRITELITE SUPREME LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2007

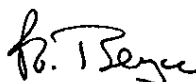
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Investments	2	1,373,004		100	
<b>Current assets</b>					
Creditors' amounts falling due within one year		(291,268)		(48,364)	
<b>Net current liabilities</b>		(291,268)		(48,364)	
<b>Total assets less current liabilities</b>		1,081,736		(48,264)	
Creditors' amounts falling due after more than one year	3	(1,130,000)		-	
		(48,264)		(48,264)	
<b>Pension scheme liability</b>		-		-	
		(48,264)		(48,264)	
<b>Capital and reserves</b>					
Called up share capital	4	200		200	
Profit and loss account		(48,464)		(48,464)	
<b>Shareholders' funds</b>		(48,264)		(48,264)	

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

Approved by the Board for issue on 30.11.2007



D Baxter  
Director



Mr P G Boyce  
Director

# BRITELITE SUPREME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 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 2006	100
Additions	1,372,904
At 31 January 2007	1,373,004
At 31 January 2006	100

#### 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	Shares held Class	%
<b>Subsidiary undertakings</b>			
Bloomline Limited	England and Wales	Ordinary	100.00
Paper Trade Converters (UK) Limited	England and Wales	Ordinary	100.00

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 2007 £	Profit for the year 2007 £
	<b>Principal activity</b>		
Bloomline Limited	Installation of double-glazing	396,685	286,152
Paper Trade Converters (UK) Limited	Non trading	(82,347)	23

# BRITELITE SUPREME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Creditors' amounts falling due after more than one year	2007	2006
		£	£
	Total amounts repayable by instalments which are due in more than five years	760,060	-
		<hr/>	<hr/>
4	Share capital	2007	2006
		£	£
	<b>Authorised</b>		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>