

**BRIGHTHEDGE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**FOR THE YEAR ENDED 31 JULY 2016**

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**BRIGHTHEDGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**DIRECTORS:** Mrs S L Brammall  
A Brammall

**SECRETARY:** Mrs S L Brammall

**REGISTERED OFFICE:** 4 Bank Court  
Weldon Road  
Loughborough  
Leicestershire  
LE11 5RF

**REGISTERED NUMBER:** 03051047 (England and Wales)

**ACCOUNTANTS:** Essex Abel Ltd  
4 Bank Court  
Weldon Road  
Loughborough  
Leicestershire  
LE11 5RF

**BANKERS:** Nat West Plc  
Market place  
Loughborough  
Leicestershire  
LE11 3NZ

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,955		2,726
<b>CURRENT ASSETS</b>					
Debtors		171,691		74,753	
Cash at bank and in hand		<u>218,674</u>		<u>165,514</u>	
		390,365		240,267	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>262,057</u>		<u>150,602</u>	
<b>NET CURRENT ASSETS</b>			<u>128,308</u>		<u>89,665</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>136,263</u>		<u>92,391</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>135,263</u>		<u>91,391</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>136,263</u>		<u>92,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 24 April 2017 and were signed on its behalf by:

Mrs S L Brammall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      -    25% on cost and 15% on cost

**Deferred tax**

Deferred tax is recognised, where material, in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	7,937
Additions	6,580
At 31 July 2016	<u>14,517</u>
<b>DEPRECIATION</b>	
At 1 August 2015	5,211
Charge for year	1,351
At 31 July 2016	<u>6,562</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>7,955</u>
At 31 July 2015	<u>2,726</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**BRIGHTHEDGE LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brighthedge Limited for the year ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Brighthedge Limited, as a body, in accordance with the terms of our engagement letter dated 22 July 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Brighthedge Limited and state those matters that we have agreed to state to the Board of Directors of Brighthedge Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Brighthedge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Brighthedge Limited. You consider that Brighthedge Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Brighthedge Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Essex Abel Ltd  
4 Bank Court  
Weldon Road  
Loughborough  
Leicestershire  
LE11 5RF

26 April 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.