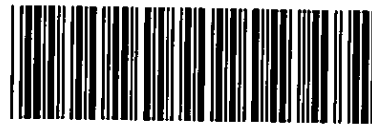


Company Registration No 4092349 (England and Wales)

**BRIGHTWAVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

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# BRIGHTWAVE LIMITED

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# BRIGHTWAVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		267,602		99,523
<b>Current assets</b>					
Debtors	3	1,167,771		660,292	
Cash at bank and in hand		117,086		306,296	
		<u>1,284,857</u>		<u>966,588</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,103,285)</u>		<u>(664,717)</u>	
<b>Net current assets</b>			<u>181,572</u>		<u>301,871</u>
<b>Total assets less current liabilities</b>			<u>449,174</u>		<u>401,394</u>
			<u>449,174</u>		<u>401,394</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>449,074</u>		<u>401,294</u>
<b>Shareholders' funds</b>			<u>449,174</u>		<u>401,394</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5.9.2013.



C W Gould

Director

Company Registration No 4092349

# BRIGHTWAVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services provided net of VAT

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10 years straight line
Fixtures, fittings & equipment	Computers 33 33% straight line, remainder 25% reducing balance

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.5 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

#### 1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# BRIGHTWAVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2012	342,121
Additions	233,897
	<hr/>
At 31 January 2013	576,018
	<hr/>
<b>Depreciation</b>	
At 1 February 2012	242,598
Charge for the year	65,818
	<hr/>
At 31 January 2013	308,416
	<hr/>
<b>Net book value</b>	
At 31 January 2013	267,602
	<hr/>
At 31 January 2012	99,523
	<hr/>

### 3 Debtors

Debtors include an amount of £48,494 (2012 - £13,365) which is due after more than one year

### 4 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of 10p each	100	100
	<hr/>	<hr/>

### 5 Ultimate parent company

The company is controlled by Brightwave Holdings Limited, which owns 93% of the issued share capital. The ultimate controlling party is C W Gould, a director of both Brightwave Limited and Brightwave Holdings Limited, by virtue of the fact that he owns the entire issued share capital of Brightwave Holdings Limited.