

**Registered Number 04112749**

**BRIGHTEFFECTS LIMITED**

**Abbreviated Accounts**

**28 February 2009**

**BRIGHTEFFECTS LIMITED**

Registered Number 04112749

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		457		399
Total fixed assets			457		399
<b>Current assets</b>					
Stocks		349,862		159,733	
Debtors		13,375		2,346	
Cash at bank and in hand		34,834		56,485	
Total current assets		<u>398,071</u>		<u>218,564</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,052		2,521	
Net current assets			399,123		221,085
Total assets less current liabilities			<u>399,580</u>		<u>221,484</u>
Provisions for liabilities and charges			(252,866)		(72,830)
Accruals and deferred income			(217)		
Total net Assets (liabilities)			146,497		148,654
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>146,496</u>		<u>148,653</u>
Shareholders funds			<u>146,497</u>		<u>148,654</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2009

And signed on their behalf by:

T J Dyson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 29 February 2008	575
additions	333
disposals	
revaluations	
transfers	
At 28 February 2009	<u>908</u>
Depreciation	
At 29 February 2008	176
Charge for year	275
on disposals	
At 28 February 2009	<u>451</u>
Net Book Value	
At 29 February 2008	399
At 28 February 2009	<u>457</u>