

Registered number
04919927

BRIGHTLEMON LIMITED

Abbreviated Accounts

31 October 2007

WEDNESDAY



LGF4B465

LD3

22/10/2008

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COMPANIES HOUSE

BRIGHTLEMON LIMITED
Abbreviated Balance Sheet
as at 31 October 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	7,200	4,786
Current assets			
Debtors	3	45,095	28,391
Cash at bank and in hand		<u>35,611</u>	<u>16,994</u>
		80,706	45,385
Creditors: amounts falling due within one year		<u>(39,585)</u>	<u>(13,427)</u>
Net current assets		41,121	31,958
Total assets less current liabilities		<u>48,321</u>	<u>36,744</u>
Provisions for liabilities and charges		(347)	(229)
Net assets		<u>47,974</u>	<u>36,515</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		47,874	36,415
Shareholder's funds		<u>47,974</u>	<u>36,515</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

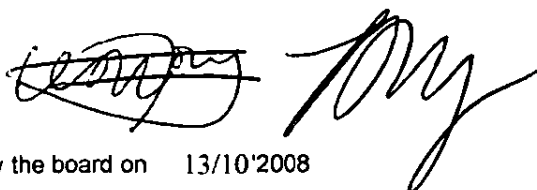
The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

L Tong
Director

Approved by the board on 13/10'2008



BRIGHTLEMON LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Office equipment 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

Cost

At 1 November 2006	£ 7,469
Additions	4,814
At 31 October 2007	<u>12,283</u>

Depreciation

At 1 November 2006	£ 2,683
Charge for the year	2,400
At 31 October 2007	<u>5,083</u>

Net book value

At 31 October 2007	<u>7,200</u>
At 31 October 2006	<u>4,786</u>

3 Debtors

Other debtors includes an amount owing by the director of £19,858 (2006 £ 9,106). The maximum outstanding during the year was £ 23,245 (2006 £13,216)

4 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2007	2006
	No	No
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>