

Registered number 04919927

BRIGHTLEMON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

THURSDAY



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28/07/2011

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COMPANIES HOUSE

BRIGHTLEMON LIMITED
REGISTERED NUMBER: 04919927

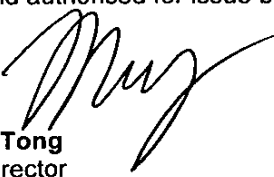
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2010

	Note	£	2010	£	As restated 2009	£
FIXED ASSETS						
Tangible assets	2			8,946		11,929
CURRENT ASSETS						
Debtors		144,088			87,701	
Cash at bank		-			20,152	
		<u>144,088</u>			<u>107,853</u>	
CREDITORS amounts falling due within one year		<u>(149,142)</u>			<u>(74,613)</u>	
NET CURRENT (LIABILITIES)/ASSETS				(5,054)		33,240
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>3,892</u>		<u>45,169</u>
PROVISIONS FOR LIABILITIES						
Deferred tax				(655)		(347)
NET ASSETS				<u>3,237</u>		<u>44,822</u>
CAPITAL AND RESERVES						
Called up share capital	3			100		100
Profit and loss account				<u>3,137</u>		<u>44,722</u>
SHAREHOLDERS' FUNDS				<u>3,237</u>		<u>44,822</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 July 2011


L. Tong
 Director

The notes on page 2 form part of these financial statements

BRIGHTLEMON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% Reducing balance
Office equipment	- 25% Reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2009 and 31 October 2010	25,779
Depreciation	
At 1 November 2009	13,850
Charge for the year	2,983
At 31 October 2010	16,833
Net book value	
At 31 October 2010	8,946
At 31 October 2009	11,929

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100