

Registered number 04919927

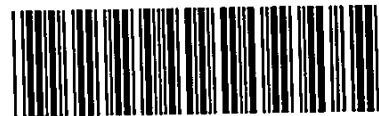
BRIGHTLEMON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

THURSDAY



A18NLRPF

A05

10/05/2012

#385

COMPANIES HOUSE

BRIGHTLEMON LIMITED
REGISTERED NUMBER. 04919927

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2011

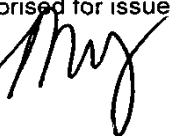
	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			9,661			8,948
CURRENT ASSETS							
Debtors			397,905			144,087	
Cash at bank			172,239			-	
			<u>570,144</u>			<u>144,087</u>	
CREDITORS · amounts falling due within one year			<u>(350,481)</u>			<u>(149,144)</u>	
NET CURRENT ASSETS/(LIABILITIES)				219,663			(5,057)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>229,324</u>			<u>3,891</u>
CREDITORS , amounts falling due after more than one year	3			(50,000)			-
PROVISIONS FOR LIABILITIES							
Deferred tax				-			(655)
NET ASSETS				<u>179,324</u>			<u>3,236</u>
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Profit and loss account				<u>179,224</u>			<u>3,136</u>
SHAREHOLDERS' FUNDS				<u>179,324</u>			<u>3,236</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 2011 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 1 May 2012

L Tong
Director



BRIGHTLEMON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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 during the year, 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 2010	25,779
Additions	3,933
	<hr/>
At 31 October 2011	29,712
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Depreciation	
At 1 November 2010	16,831
Charge for the year	3,220
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At 31 October 2011	20,051
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Net book value	
At 31 October 2011	9,661
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At 31 October 2010	8,948
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3 CREDITORS

Amounts falling due after more than one year

This is an Enterprise finance guarantee loan, at 4% interest above the Bank of England base rate. The loan was taken out on 07/10/11 and is over a 24 months term. The repayments are for 24 equal installments of £2083.33 beginning on 07/11/2011.

BRIGHTLEMON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>