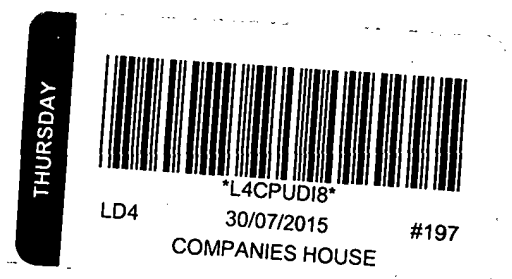


BRIGHTLEMON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014



ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2014

	Note	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			16,600			22,133
CURRENT ASSETS							
Debtors	3	425,344			404,550		
Cash at bank			3		16,985		
			<u>425,347</u>		<u>421,535</u>		
CREDITORS: amounts falling due within one year	4	(199,946)			(196,123)		
NET CURRENT ASSETS				225,401			225,412
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>242,001</u>			<u>247,545</u>
CREDITORS: amounts falling due after more than one year	5			(50,000)			(87,500)
PROVISIONS FOR LIABILITIES							
Deferred tax				(537)			(2,130)
NET ASSETS				<u>191,464</u>			<u>157,915</u>
CAPITAL AND RESERVES							
Called up share capital	6			100			100
Profit and loss account				191,364			157,815
SHAREHOLDERS' FUNDS				<u>191,464</u>			<u>157,915</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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2014 and of its profit for the year 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 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 27 July 2015.

L Tong
Director



The notes on pages 2 to 3 form part of these financial statements.

BRIGHTLEMON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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.

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 and machinery	- 25% reducing balance
Office equipment	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2013 and 31 October 2014	54,390
Depreciation	
At 1 November 2013	32,257
Charge for the year	5,533
At 31 October 2014	37,790
Net book value	
At 31 October 2014	16,600
At 31 October 2013	22,133

3. DEBTORS

Debtors include £22,748 (2013 - £22,748) falling due after more than one year.

4. CREDITORS: Amounts falling due within one year

The bank overdraft is secured by a debenture of a fixed and floating charge over all assets of the company.

BRIGHTLEMON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

5. 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 08/02/2013 and is over a 48 months term. The repayments are for 48 equal installments of £3,125.00 beginning on 08/03/2013.

6. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100