

REGISTERED NUMBER: 05828547 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

FOR

BRIGHTEC LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2013**

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BRIGHTEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTORS:

A M Ferrett
E Erskine

REGISTERED OFFICE:

8 The Drive
Hove
East Sussex
BN3 3JT

REGISTERED NUMBER:

05828547 (England and Wales)

ACCOUNTANTS:

Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,116		7,369
CURRENT ASSETS					
Debtors		12,650		21,516	
Cash at bank		<u>5,240</u>		<u>13</u>	
		17,890		21,529	
CREDITORS					
Amounts falling due within one year		<u>27,392</u>		<u>24,462</u>	
NET CURRENT LIABILITIES			<u>(9,502)</u>		<u>(2,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,386)</u>		4,436
CREDITORS					
Amounts falling due after more than one year			-		2,590
NET (LIABILITIES)/ASSETS			<u>(1,386)</u>		<u>1,846</u>
CAPITAL AND RESERVES					
Called up share capital	3		103		103
Profit and loss account			<u>(1,489)</u>		<u>1,743</u>
SHAREHOLDERS' FUNDS			<u>(1,386)</u>		<u>1,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BRIGHTEC LIMITED (REGISTERED NUMBER: 05828547)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th September 2013 and were signed on its behalf by:

A M Ferrett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	18,249
Additions	4,687
Disposals	(138)
At 31st March 2013	<u>22,798</u>
DEPRECIATION	
At 1st April 2012	10,880
Charge for year	3,862
Eliminated on disposal	(60)
At 31st March 2013	<u>14,682</u>
NET BOOK VALUE	
At 31st March 2013	<u>8,116</u>
At 31st March 2012	<u>7,369</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
103	Ordinary	£1	<u>103</u>	<u>103</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.