## REGISTERED NUMBER: 5828547 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR

**BRIGHTEC LTD** 

TUESDAY

A24

20/10/2009 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2009

**DIRECTORS:** 

A Ferrett

Mrs N M A Ferrett-Cohen

SECRETARY:

PP Secretaries Limited

REGISTERED OFFICE:

Comelius House

178-180 Church Road

Hove

East Sussex BN3 2DJ

REGISTERED NUMBER:

5828547 (England and Wales)

**ACCOUNTANTS:** 

**Parkers** 

Cornelius House 178-180 Church Road

Hove

East Sussex BN3 2DJ

## ABBREVIATED BALANCE SHEET 31ST MARCH 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,232		6,227
CURRENT ASSETS					
Debtors		3,384		1,101	
Cash at bank		2,675		1,150 ———	
		6,059		2,251	
CREDITORS				. 7.10	
Amounts falling due within one year		6,812		3,743	
NET CURRENT LIABILITIES			(753)		(1,492)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,479		4,735
					<del></del>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,478		4,734
SHAREHOLDERS' FUNDS			3,479		4,735
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

A Ferrett - Director

Mrs N/M A Ferrett-Cohen - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

#### 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 January 2007).

#### Turnovei

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

## 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

7.00.000	Total
	£
COST	
At 1st April 2008	9,932
Additions	213
Disposals	(1,195)
At 31st March 2009	8,950
DEPRECIATION	
At 1st April 2008	3,706
Charge for year	1,311
Eliminated on disposal	(299)
At 31st March 2009	4,718
NET BOOK VALUE	
At 31st March 2009	4,232
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At 31st March 2008	6,226
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# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2009

## 3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary Shares	£1	1,000	1,000
Allotted, issued and fully paid: Number: Class:		Nominal	2009	2008 £
1	Ordinary Shares	value: £1	£ 1 ====	1