

**REGISTERED NUMBER: 5828547 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
BRIGHTEC LTD**

TUESDAY



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COMPANIES HOUSE

**BRIGHTEC LTD**

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**BRIGHTEC LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS:** A Ferrett  
Mrs N M A Ferrett-Cohen  
E Erskine

**SECRETARY:** PP Secretaries Limited

**REGISTERED OFFICE:** Cornelius 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

5828547

## BRIGHTEC LTD

ABBREVIATED BALANCE SHEET  
31ST MARCH 2010

|  | Notes | 2010<br>£      | 2009<br>£    |
|--|-------|----------------|--------------|
| <b>FIXED ASSETS</b>                          |       |                |              |
| Tangible assets                              | 2     | 3,636          | 4,232        |
| <b>CURRENT ASSETS</b>                        |       |                |              |
| Debtors                                      |       | 1,866          | 3,384        |
| Cash at bank                                 |       | 1,511          | 2,675        |
|  |       | <u>3,377</u>   | <u>6,059</u> |
| <b>CREDITORS</b>                             |       |                |              |
| Amounts falling due within one year          |       | 6,580          | 6,812        |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(3,203)</u> | <u>(753)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>433</u>     | <u>3,479</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |              |
| Called up share capital                      | 3     | 1              | 1            |
| Profit and loss account                      |       | 432            | 3,478        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>433</u>     | <u>3,479</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

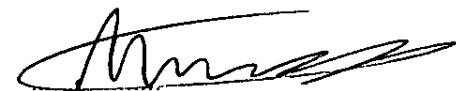
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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  
signed on its behalf by

26/4/10

and were



A Ferrett - Director



Mrs N M A Ferrett-Cohen - Director

The notes form part of these abbreviated accounts

# BRIGHTEC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

### 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

|                       |                           |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment    | - 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<br>£  |
|-----------------------|-------------|
| <b>COST</b>           |             |
| At 1st April 2009     | 8,950       |
| Additions             | 616         |
|                       | <hr/>       |
| At 31st March 2010    | 9,566       |
|                       | <hr/>       |
| <b>DEPRECIATION</b>   |             |
| At 1st April 2009     | 4,718       |
| Charge for year       | 1,212       |
|                       | <hr/>       |
| At 31st March 2010    | 5,930       |
|                       | <hr/>       |
| <b>NET BOOK VALUE</b> |             |
| At 31st March 2010    | 3,636       |
|                       | <hr/> <hr/> |
| At 31st March 2009    | 4,232       |
|                       | <hr/> <hr/> |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid |                 | Nominal<br>value | 2010<br>£   | 2009<br>£   |
|---------------------------------|-----------------|------------------|-------------|-------------|
| Number                          | Class           |                  |             |             |
| 1                               | Ordinary Shares | £1               | 1           | 1           |
|                                 |                 |                  | <hr/> <hr/> | <hr/> <hr/> |