

Registered Number 05861822

BRILLIANT EMERALD PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	12,435	13,518
		<u>22,435</u>	<u>23,518</u>
Current assets			
Debtors		5,532	-
Cash at bank and in hand		2,235	9
		<u>7,767</u>	<u>9</u>
Creditors: amounts falling due within one year		<u>(38,741)</u>	<u>(49,093)</u>
Net current assets (liabilities)		<u>(30,974)</u>	<u>(49,084)</u>
Total assets less current liabilities		<u>(8,539)</u>	<u>(25,566)</u>
Creditors: amounts falling due after more than one year		<u>(8,333)</u>	<u>-</u>
Total net assets (liabilities)		<u>(16,872)</u>	<u>(25,566)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(16,874)	(25,568)
Shareholders' funds		<u>(16,872)</u>	<u>(25,566)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2013

And signed on their behalf by:

Andrew Cooke, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>20,000</u>
Amortisation	
At 1 July 2012	10,000
Charge for the year	-
On disposals	-
At 30 June 2013	<u>10,000</u>
Net book values	
At 30 June 2013	<u>10,000</u>
At 30 June 2012	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	18,666
Additions	2,024
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>20,690</u>
Depreciation	
At 1 July 2012	5,148
Charge for the year	3,107
On disposals	-

At 30 June 2013	<u>8,255</u>
Net book values	
At 30 June 2013	<u>12,435</u>
At 30 June 2012	<u>13,518</u>

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