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Registered number: 06351654

BRILLIANT INDEPENDENT MEDIA SPECIALISTS (BIRMINGHAM) LTD

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

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COMPANIES HOUSE		
A03	08/01/2009	249
COMPANIES HOUSE		

BRILLIANT INDEPENDENT MEDIA SPECIALISTS (BIRMINGHAM) LTD

**INDEPENDENT AUDITORS' REPORT TO BRILLIANT INDEPENDENT MEDIA SPECIALISTS
(BIRMINGHAM) LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts, which comprise the abbreviated balance sheet and the related notes, together with the financial statements of Brilliant Independent Media Specialists (Birmingham) Ltd for the period ended 31 March 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, as a body, in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

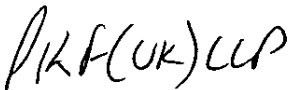
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



PKF (UK) LLP

Registered auditors

Leeds, UK

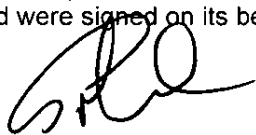
6 August 2008

BRILLIANT INDEPENDENT MEDIA SPECIALISTS (BIRMINGHAM) LTD

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Note	£	2008 £
FIXED ASSETS			
Tangible fixed assets	2		19,883
CURRENT ASSETS			
Debtors	3	377,057	
CREDITORS: amounts falling due within one year		(255,050)	
NET CURRENT ASSETS			<u>122,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>141,890</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		200,000
Profit and loss account			<u>(58,110)</u>
SHAREHOLDERS' FUNDS			<u><u>141,890</u></u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30 July 2008.



C D Megretton
Director

The notes on pages 3 to 4 form part of these financial statements.

BRILLIANT INDEPENDENT MEDIA SPECIALISTS (BIRMINGHAM) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

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 January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

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:

Fixtures & fittings	- 25 - 33 straight line and reducing balance
Leasehold improvements	- over the remaining lease term

1.4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 23 August 2007	-
Additions	25,628
At 31 March 2008	25,628
Depreciation	
At 23 August 2007	-
Charge for the period	5,745
At 31 March 2008	5,745
Net book value	
At 31 March 2008	19,883

3. DEBTORS

Debtors include £145,593 falling due after more than one year.

BRILLIANT INDEPENDENT MEDIA SPECIALISTS (BIRMINGHAM) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008**

4. SHARE CAPITAL

	2008 £
Authorised, allotted, called up and fully paid	
200,000 Ordinary shares of £1 each	<u>200,000</u>

The company was incorporated in the year. The company issued 200,000 'A' Ordinary shares with an aggregate nominal value of £200,000. Consideration of the same value was received in respect of these shares in the period.