

RESULTBRIGHT LIMITED

**Company Registration Number:
03570412 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

RESULTBRIGHT LIMITED

Company Information for the Period Ended 30th November 2011

Director:	A M F WARNER L A WARNER
Company secretary:	A M F WARNER
Registered office:	2 Hilgay Close Guildford Surrey GU1 2EN
Company Registration Number:	03570412 (England and Wales)

RESULTBRIGHT LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	1	337
Total fixed assets:		<u>1</u>	<u>337</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		24,280	24,036
Total current assets:		<u>24,280</u>	<u>24,036</u>
Creditors			
Creditors: amounts falling due within one year	7	13,581	11,211
Net current assets (liabilities):		<u>10,699</u>	<u>12,825</u>
Total assets less current liabilities:		10,700	13,162
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>10,700</u></u>	<u><u>13,162</u></u>

The notes form part of these financial statements

RESULTBRIGHT LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	100	100
Revaluation reserve:		0	0
Profit and Loss account:		10,600	13,062
Total shareholders funds:		<u>10,700</u>	<u>13,162</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A M F WARNER
Status: Director

The notes form part of these financial statements

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business for goods supplied as a principal and for services provided, excluding VAT and trade discounts. Revenue is recognised by invoicing on dispatch of goods or on practical completion of performance of services provided.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the loss less estimated residual value of each asset over its expected useful life, as follows: Furniture and equipment 50%

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

6. Tangible assets

	Total
Cost	£
At 01st December 2010:	1,950
At 30th November 2011:	1,950
Depreciation	
At 01st December 2010:	1,613
Charge for year:	336
At 30th November 2011:	1,949
Net book value	
At 30th November 2011:	1
At 30th November 2010:	337

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	477	498
Other creditors:	13,104	10,713
Total:	<u>13,581</u>	<u>11,211</u>

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

RESULTBRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

10 . Transactions with directors

The Director has provided funds to the company of £13,104 (2010 £10713)

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.