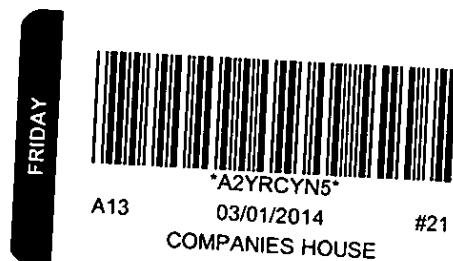


COMPANY NUMBER 3661702

BRIGHTWELL INSTRUMENTS LIMITED

DIRECTOR'S REPORT AND ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2013



BRIGHTWELL INSTRUMENTS LIMITED

DIRECTOR'S REPORT AND ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2013

The director presents his report and the financial statements for the year ended 5th April 2013

Principal activity

The principal activity of the company during the year under review was the design and development of electronic instrumentation

Director

The director who served during the year was R P Carvell

Small company exemption

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime (of the Companies Act 2006)

Signed on behalf of the Board

x R P Carvell

R P Carvell
Director

BRIGHTWELL INSTRUMENTS LIMITEDPROFIT AND LOSS ACCOUNTFOR THE YEAR ENDED 5TH APRIL 2013

	<u>Note</u>	<u>2012/13</u> £	<u>2011/12</u> £
Turnover	1	23,539	23,865
Cost of sales		(611)	(3,671)
Gross profit		----- 22,928	----- 20,194
Administrative expenses		(21,782)	(22,573)
Profit/(loss) on ordinary activities before and after taxation	2	----- 1,146	----- (2,379)
Profit and loss account brought forward		10,616	12,995
Profit and loss account carried forward		----- 11,762	----- 10,616

BRIGHTWELL INSTRUMENTS LIMITEDBALANCE SHEET AS AT 5TH APRIL 2013

	<u>Note</u>	<u>2013</u> £	<u>2012</u> £
TANGIBLE FIXED ASSETS	3	4,278	4,663
		-----	-----
CURRENT ASSETS			
Debtors	4	7,599	6,298
Cash at bank		5,988	4,414
		-----	-----
		13,587	10,712
CREDITORS Amounts falling due within one year	5	(6,101)	(4,757)
		-----	-----
Net current assets		7,486	5,955
		-----	-----
NET ASSETS		11,764	10,618
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	11,762	10,616
		-----	-----
Shareholders' funds		11,764	10,618
		-----	-----

- a) For the financial period ended 5th April 2013 the company was entitled to exemption from audit under s477 (total exemption) of the Companies Act 2006, and members have not required the company to obtain an audit under s476 of the Companies Act 2006
- b) The director acknowledges his responsibilities for
- ensuring that the company keeps accounting records which comply with s386 of the Companies Act 2006, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit or loss for the financial period in accordance with the requirements of s394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company
- c) The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime (of the Companies Act 2006) and with the Financial Reporting Standard for Smaller Entities (effective April 2008), so far as applicable to the company

Signed on behalf of the Board

x NP Carvell

R P Carvell
Director
27th December 2013

BRIGHTWELL INSTRUMENTS LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 5TH APRIL 20131 Accounting policies

- a) These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)
- b) Turnover represents invoiced sales of goods and services, excluding value added tax, adjusted for amounts due under contracts
- c) Depreciation on tangible fixed assets is provided at the following annual rates so as to write off the cost of each asset over its estimated useful life

Equipment - 25% reducing balance

2 Profit/(loss) on ordinary activities before and after taxation

This is stated after charging

	<u>2012/13</u>	<u>2011/12</u>
	£	£
Depreciation of tangible fixed assets	1,426	1,555
	-----	-----

3 Tangible fixed assets

	<u>Equipment</u>
	£
Cost	
At 6 th April 2012	25,707
Additions	1,041

At 5 th April 2013	26,748

Depreciation	
At 6 th April 2012	21,044
Charge for the year	1,426

At 5 th April 2013	22,470

Net book value	
At 5 th April 2013	4,278

At 5 th April 2012	4,663

BRIGHTWELL INSTRUMENTS LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 5TH APRIL 2013 (continued)

4	<u>Debtors</u>	<u>2013</u> £	<u>2012</u> £
	Prepayments	498	1,298
	Amounts due under contracts	7,101	5,000
		-----	-----
		7,599	6,298
		-----	-----
5	<u>Creditors Amounts falling due within one year</u>	<u>2013</u> £	<u>2012</u> £
	Director's current account	2,175	1,450
	Value added tax	2,901	2,307
	Accruals	1,025	1,000
		-----	-----
		6,101	4,757
		-----	-----
6	<u>Called up share capital</u>	<u>2013</u> £	<u>2012</u> £
	Allotted, issued and fully paid 2 ordinary shares of £1 each	2	2
		-----	-----
7	<u>Profit and loss account</u>	<u>2013</u> £	<u>2013</u> £
	Retained profit/(loss) for the year	1,146	(2,379)
	Profit and loss account brought forward	10,616	12,995
		-----	-----
	Profit and loss account carried forward	11,762	10,616
		-----	-----