

COMPANY NUMBER 3661702

BRIGHTWELL INSTRUMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2003



BRIGHTWELL INSTRUMENTS LIMITEDABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2003

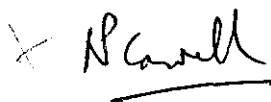
	<u>Note</u>	<u>2003</u> £	<u>2002</u> £
TANGIBLE FIXED ASSETS	2	5,212	5,053
		-----	-----
CURRENT ASSETS			
Work in progress		14,500	2,000
Debtors: Other debtors		671	175
Cash at bank		708	730
		-----	-----
		15,879	2,905
CREDITORS: Amounts falling due within one year	3	(8,951)	(2,580)
		-----	-----
Net current assets		6,928	325
		-----	-----
NET ASSETS		12,140	5,378
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		12,138	5,376
		-----	-----
Shareholders' funds		12,140	5,378
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For the financial period ended 5th April 2003, the company was entitled to exemption from audit under section 249A(1)(total exemption) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The director has taken advantage of the exemption conferred by Part III of Schedule 8 to the Companies Act 1985 and has done so on the grounds that, in his opinion, the company qualifies as a small company.

In the preparation of the company's accounts, the director has taken advantage of the special exemptions applicable to small companies provided by Part I of Schedule 8 and has done so on the grounds that, in his opinion, the company qualifies as a small company.

Signed on behalf of the Board



R P Carvell
Director. 13th January 2004

BRIGHTWELL INSTRUMENTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 5TH APRIL 20031. Accounting policies

- a) The financial statements have been prepared under the historical cost convention.
- b) The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.
- c) Turnover comprises invoiced sales adjusted for movement in work in progress less value added tax.
- d) Stock and work in progress are valued at the lower of cost and net realisable value.
- e) Depreciation on tangible fixed assets is provided at the following annual rate so as to write off each asset over its estimated useful life.

Equipment - 25% reducing balance

2. Tangible fixed assets

	<u>Equipment</u> £
Cost	
At 6 th April 2002	10,850
Additions	1,897

At 5 th April 2003	12,747

Depreciation	
At 6 th April 2002	5,797
Charge for the year	1,738

At 5 th April 2003	7,535

Net book value	
At 5 th April 2003	5,212

At 5 th April 2002	5,053

BRIGHTWELL INSTRUMENTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 5TH APRIL 2003 (continued)3. Creditors: Amounts falling due within one year

	<u>2003</u>	<u>2002</u>
	£	£
Director's current account	7,758	1,880
Other creditors	1,193	700
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	8,951	2,580
	-----	-----

4. Called up share capital

	<u>2003</u>	<u>2002</u>
	£	£
Authorised: 100 ordinary shares of £1 each	100	100
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Allotted, issued and fully paid: 2 ordinary shares of £1 each	2	2
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