Registration number 04109280

Brighthead Technology Limited

Abbreviated accounts

for the year ended 30 November 2012

Brighthead Technology Limited

Contents

Accountants' report on the unaudited financial statements to the director of Brighthead Technology Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

M A T

Deeks & King
Accountants
83-85 Derby Road
Ipswich
Suffolk
IP3 8DL

Date: 12 August 2013

Brighthead Technology Limited

Abbreviated balance sheet
as at 30 November 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		1,306		1,592
Current assets					
Debtors		9,114		17,446	
Cash at bank and in hand		17,938		837	
		27,052		18,283	
Creditors: amounts falling due within one year		(25,964)		(19,091)	
Net current assets/(liabilities)			1,088		(808)
Total assets less current liabilities			2,394		784
Net assets			£2,394		£784
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,392		782
Shareholders' funds			£2,394		£784

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Brighthead Technology Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 November 2012

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12|8|2013 and signed on its behalf by

A C Munday
Director

Registration number 04109280

The notes on pages 4 to 5 form an integral part of these financial statements.

Brighthead Technology Limited

Notes to the abbreviated financial statements
for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2011	16,894
At 30 November 2012	16,894
Depreciation	
At 1 December 2011	15,302
Charge for year	286
At 30 November 2012	15,588
Net book values	
At 30 November 2012	1,306
At 30 November 2011	1,592

Brighthead Technology Limited

Notes to the abbreviated financial statements
for the year ended 30 November 2012

continued

3.	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2