

**Registration number 04109280**

**Brighthead Technology Limited**

**Abbreviated accounts**

**for the year ended 30 November 2012**

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# **Brighthead Technology Limited**

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**Brighthead Technology Limited**

**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**

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

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)**

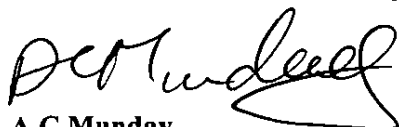
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2012**

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

| <b>3. Share capital</b>                   | <b>2012<br/>£</b> | <b>2011<br/>£</b> |
|-------------------------------------------|-------------------|-------------------|
| <b>Authorised</b>                         |                   |                   |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u>      | <u>1,000</u>      |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 2 Ordinary shares of £1 each              | <u>2</u>          | <u>2</u>          |
| <b>Equity Shares</b>                      |                   |                   |
| 2 Ordinary shares of £1 each              | <u>2</u>          | <u>2</u>          |