

Registered Number 04672562

THE BRILLIANT BUSINESS COMPANY LIMITED

Abbreviated Accounts

31 January 2008

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Registered Number 04672562

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Current assets					
Debtors		78		301	
Cash at bank and in hand		1,042		15,811	
Total current assets		<u>1,120</u>		<u>16,112</u>	
Creditors: amounts falling due within one year		(155)		(2,760)	
Net current assets			965		13,352
Total assets less current liabilities			<u>965</u>		<u>13,352</u>
Total net Assets (liabilities)			965		13,352
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>865</u>		<u>13,252</u>
Shareholders funds			<u>965</u>		<u>13,352</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 September 2008

And signed on their behalf by:
M Boon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the amounts receivable for goods and services net of VAT and trade discounts.

2 Related party disclosures

Included within other creditors as at 31 January 2008 is £45 (2007 - £281) owed to M Boon (director). The balance has arisen from payments made by the director on behalf of the company. No interest is charged on this loan.

3 Group Financial Statements

The financial statements present information about the company as an individual undertaking and not about its group. The company and its undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group financial statements.

4 Control

The parent company is Enterprise Centre Accounting Limited, a dormant company registered in England & Wales. M Boon (director) has control of the company by virtue of his 100% holding in the issued ordinary share capital of Enterprise Centre Accounting Limited.