

Registered Number 04672562

BRILLIANT BUSINESS CONTROL LIMITED

Abbreviated Accounts

31 March 2010

BRILLIANT BUSINESS CONTROL LIMITED

Registered Number 04672562

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		6,784		2,206	
Cash at bank and in hand		8,642		8,249	
Total current assets		<u>15,426</u>		<u>10,455</u>	
Creditors: amounts falling due within one year		(7,496)		(1,070)	
Net current assets			7,930		9,385
Total assets less current liabilities			<u>7,930</u>		<u>9,385</u>
Total net Assets (liabilities)			7,930		9,385
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>7,830</u>		<u>9,285</u>
Shareholders funds			<u>7,930</u>		<u>9,385</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2010

And signed on their behalf by:

M R Boon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Receipts in Euro's are included in turnover at the Sterling value received.

2 Transactions with directors

During the year there were no transactions with the Director other than the emoluments shown in Note 2 and the periodic re-imbursement of expenses incurred in the performance of his duties amounting to £3,504 (2009 - £3,678). Advances made against future expenses are deducted from those expenses before further amounts are re-imbursed. No advances were unreceipted at the end of the accounting period.

3 Related party disclosures

There are no third party disclosures.

4 Control

M Boon (Director) has control of the company by virtue of his 100% holding in the issued ordinary share capital of the company.

5 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost, less residual value, of each asset over its expected useful life, as follows: Plant and machinery
50% straight line