

Registered Number 04672562

BRILLIANT BUSINESS CONTROL LIMITED

Abbreviated Accounts

31 March 2011

## BRILLIANT BUSINESS CONTROL LIMITED

Registered Number 04672562

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	468	-
Total fixed assets		468	
<b>Current assets</b>			
Debtors			6,784
Cash at bank and in hand		12,039	8,642
Total current assets		12,039	15,426
<b>Creditors: amounts falling due within one year</b>		(5,858)	(7,496)
<b>Net current assets</b>		6,181	7,930
<b>Total assets less current liabilities</b>		6,649	7,930
<b>Total net Assets (liabilities)</b>		6,649	7,930
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,549	7,830
<b>Shareholders funds</b>		6,649	7,930

- a. For the year ending 31 March 2011 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 24 May 2011

And signed on their behalf by:

**Michael 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 2011

**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. Receipts in Euro's are included in turnover at the Sterling value received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      33.30% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	1,678
additions	648
disposals	(1,678)
revaluations	
transfers	
At 31 March 2011	<u>648</u>
Depreciation	
At 31 March 2010	1,678
Charge for year	180
on disposals	(1,678)
At 31 March 2011	<u>180</u>
Net Book Value	
At 31 March 2010	
At 31 March 2011	<u>468</u>

**3 Transactions with directors**

During the year there were no transactions with the Director other than emoluments of £12,000 (2010 - £11,000) and the periodic re-imbursement of expenses incurred in the performance of his duties amounting to £14,794 (2010 - £3,504). 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.

**4 Related party disclosures**

There are no third party disclosures.

**5 Control**

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

**6 Post Balance Sheet Events**

There are none to report.