

Company Registration No. 06340314 (England and Wales)

BRIGHT DIGITAL WORLD LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2008



**BRIGHT DIGITAL WORLD LIMITED**

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**BRIGHT DIGITAL WORLD LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2008**

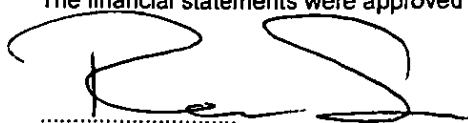
	Notes	£	2008 £
<b>Fixed assets</b>			
Tangible assets	2		10,218
<b>Current assets</b>			
Debtors		116,872	
Cash at bank and in hand		24,414	
		<hr/>	
		141,286	
<b>Creditors: amounts falling due within one year</b>			
		(107,668)	
		<hr/>	
<b>Net current assets</b>			33,618
			<hr/>
<b>Total assets less current liabilities</b>			43,836
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		34,001
Profit and loss account			9,835
			<hr/>
			43,836
			<hr/>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985;
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 19 February 2009.



R Simi  
Director

## **BRIGHT DIGITAL WORLD LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2 Turnover**

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

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance

##### **1.4 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

##### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**BRIGHT DIGITAL WORLD LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE PERIOD ENDED 31 DECEMBER 2008****2 Tangible fixed assets**

	£
<b>Cost</b>	
At 10 August 2007	-
Additions	17,518
Disposals	(4,488)
	<hr/>
At 31 December 2008	13,030
	<hr/>
<b>Depreciation</b>	
At 10 August 2007	-
Charge for the period	3,952
On disposals	(1,140)
	<hr/>
At 31 December 2008	2,812
	<hr/>
<b>Net book value</b>	
At 31 December 2008	10,218
	<hr/>
At 10 August 2007	-
	<hr/>

**3 Share capital**

	2008 £
<b>Authorised</b>	
100,000 Ordinary "A" shares of £1 each	100,000
50,000 Ordinary "B" shares of £1 each	50,000
	<hr/>
	150,000
	<hr/>
<b>Allotted, called up and fully paid</b>	
19,001 Ordinary "A" shares of £1 each	19,001
15,000 Ordinary "B" shares of £1 each	15,000
	<hr/>
	34,001
	<hr/>