

Company Registration No 06340314 (England and Wales)

BRIGHT DIGITAL WORLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009

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BRIGHT DIGITAL WORLD LIMITED

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BRIGHT DIGITAL WORLD LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	11,375	10,218
Current assets			
Debtors		51,516	116,872
Cash at bank and in hand		8,970	24,414
		60,486	141,286
Creditors, amounts falling due within one year		(68,509)	(107,668)
Net current liabilities/assets		(8,023)	33,618
Total assets less current liabilities		3,352	43,836
Capital and reserves			
Called up share capital	3	34,001	34,001
Profit and loss account		(30,649)	9,835
		3,352	43,836

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the board on 15 June 2010



N Turner
Director

BRIGHT DIGITAL WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

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 2009**

2 Tangible fixed assets

	£
Cost	
At 1 January 2009	13,030
Additions	6,316
	<u>19,346</u>
At 31 December 2009	<u>19,346</u>
Depreciation	
At 1 January 2009	2,812
Charge for the period	5,159
	<u>7,971</u>
At 31 December 2009	<u>7,971</u>
Net book value	
At 31 December 2009	<u>11,375</u>
At 31 December 2008	<u>10,218</u>

3 Share capital

Authorised

	2009 £
100,000 Ordinary "A" shares of £1 each	100,000
50,000 Ordinary "B" shares of £1 each	50,000
	<u>150,000</u>

Allotted, called up and fully paid

19,001 Ordinary "A" shares of £1 each	19,001
15,000 Ordinary "B" shares of £1 each	15,000
	<u>34,001</u>