Registered Number 04293100

F.E. BRIGHT LIMITED

Abbreviated Accounts

30 September 2011

F.E. BRIGHT LIMITED **Registered Number 04293100**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,797		2,244
Total fixed assets			3,797		2,244
Current assets					
Debtors		24,096		24,347	
Cash at bank and in hand		50,231		70,269	
Total current assets		74,327		94,616	
Creditors: amounts falling due within one year		(29,443)		(29,615)	
Net current assets			44,884		65,001
Total assets less current liabilities			48,681		67,245
Total net Assets (liabilities)			48,681		67,245
Capital and reserves					
Called up share capital			1,001		1,001
Profit and loss account			47,680		66,244
Shareholders funds			48,681		67,245

a. For the year ending 30 September 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 16 December 2011

And signed on their behalf by:
A Peat, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Fixtures and Fittings	33.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	8,040
additions	4,911
disposals	(4,915)
revaluations	
transfers	
At 30 September 2011	8,036
Depreciation	
At 30 September 2010	5,796
Charge for year	1,285
on disposals	(2,842)
At 30 September 2011	4,239
Net Book Value	
At 30 September 2010	2,244
At 30 September 2011	3,797