

Registered Number 04293100

F.E. BRIGHT LIMITED

Abbreviated Accounts

30 September 2012

F.E. BRIGHT LIMITED

Registered Number 04293100

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,838	3,797
Total fixed assets		2,838	3,797
Current assets			
Debtors		38,335	24,096
Cash at bank and in hand		33,139	50,231
Total current assets		71,474	74,327
Creditors: amounts falling due within one year		(31,231)	(29,443)
Net current assets		40,243	44,884
Total assets less current liabilities		43,081	48,681
Total net Assets (liabilities)		43,081	48,681
Capital and reserves			
Called up share capital		1,001	1,001
Profit and loss account		42,080	47,680
Shareholders funds		43,081	48,681

- a. For the year ending 30 September 2012 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 22 November 2012

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 2012

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 2011	8,036
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	<u>8,036</u>
Depreciation	
At 30 September 2011	4,239
Charge for year	959
on disposals	
At 30 September 2012	<u>5,198</u>
Net Book Value	
At 30 September 2011	3,797
At 30 September 2012	<u>2,838</u>