

Abbreviated Accounts for the Year Ended 31 March 2012

for

Brightedge Project Management Ltd.

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08/12/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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Brightedge Project Management Ltd.

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

R Colkett
A R de Silva

SECRETARY:

R Colkett

REGISTERED OFFICE:

17/1 High Riggs
Edinburgh
EH3 9BW

REGISTERED NUMBER:

SC299116 (Scotland)

ACCOUNTANTS:

Arthur Garty & Co. Ltd.
161 Albert Street
Dundee
Tayside
DD4 6PX

Abbreviated Balance Sheet
31 March 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	764	2,494
Cash at bank	966	734
	<u>1,730</u>	<u>3,228</u>
CREDITORS		
Amounts falling due within one year	22,740	12,151
	<u>(21,010)</u>	<u>(8,923)</u>
NET CURRENT LIABILITIES	<u>(21,010)</u>	<u>(8,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(21,010)</u>	<u>(8,923)</u>
CAPITAL AND RESERVES		
Called up share capital	200	200
Profit and loss account	(21,210)	(9,123)
	<u>(21,010)</u>	<u>(8,923)</u>
SHAREHOLDERS' FUNDS	<u>(21,010)</u>	<u>(8,923)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

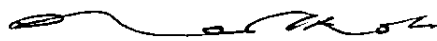
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2012 and were signed on its behalf by:



R Colkett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This basis may not be appropriate as at the balance sheet date the company's liabilities exceeded its assets. The company is dependent on the support of its directors in order to continue to trade.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary "A" voting shares	£1	100	100
100	Ordinary "B" non-voting shares	£1	100	100
			<u>200</u>	<u>200</u>

3. ULTIMATE CONTROLLING PARTY

The company was under the control of the directors for the whole of the current and previous year.