

Registered Number SC301621

Brightwire Technology Services Limited

Abbreviated Accounts

31 May 2008

Brightwire Technology Services Limited

Registered Number SC301621

Company Information

Registered Office:

39 March Street
PEEBLES
Peeblesshire
EH45 8ES

Reporting Accountants:

McCallum Associates

Wymet House
87 New Row
DUNFERMLINE
Fife
KY12 7DZ

Bankers:

Cater Allen
9 Nelson Street
BRADFORD
Yorkshire
BD1 5AN

Brightwire Technology Services Limited

Registered Number SC301621

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,937		1,352
			<u>1,937</u>		<u>1,352</u>
Current assets					
Debtors		293		0	
Cash at bank and in hand		3,234		3,911	
Total current assets		<u>3,527</u>		<u>3,911</u>	
Creditors: amounts falling due within one year		(5,771)		(3,576)	
Net current assets (liabilities)			(2,244)		335
Total assets less current liabilities			<u>(307)</u>		<u>1,687</u>
Total net assets (liabilities)			<u>(307)</u>		<u>1,687</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(308)		1,686
Shareholders funds			<u>(307)</u>		<u>1,687</u>

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- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 March 2009

And signed on their behalf by:
C C Millar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). The Financial Statements have been prepared on the going concern basis. The company is being supported by loans from its director and the director has given assurances that the earliest date at which repayment of these loans may be sought is 01 June 2009. The position thereafter will be kept under review.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 May 2007		1,803
additions	-	<u>1,230</u>
At 31 May 2008	-	<u>3,033</u>
Depreciation		
At 31 May 2007		451
Charge for year	-	<u>645</u>
At 31 May 2008	-	<u>1,096</u>
Net Book Value		
At 31 May 2007		1,352
At 31 May 2008	-	<u>1,937</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1