

Registered number
07732086

BRILIT SOLUTIONS LTD

Abbreviated Accounts

31 July 2015

BRILIT SOLUTIONS LTD**Registered number:** 07732086**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,336	2,004
Current assets			
Cash at bank and in hand		2,364	20
Net current assets		<u>1,966</u>	<u>20</u>
Total assets less current liabilities		<u>3,302</u>	<u>2,024</u>
Creditors: amounts falling due after more than one year		(3,301)	(3,857)
Net assets/(liabilities)		<u>1</u>	<u>(1,833)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	(1,834)
Shareholders' funds		<u>1</u>	<u>(1,833)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Iyke Eche

Director

Approved by the board on 15 January 2016

BRILIT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	2,672
At 31 July 2015	<u>2,672</u>

Depreciation

At 1 August 2014	668
Charge for the year	668
At 31 July 2015	<u>1,336</u>

Net book value

At 31 July 2015	<u>1,336</u>
At 31 July 2014	<u>2,004</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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 1072 of the Companies Act 2006.

