
SCREENBRYTE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

THURSDAY



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09/09/2010

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COMPANIES HOUSE

SCREENBRYTE LIMITED
REGISTERED NUMBER: 05471261

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Tangible fixed assets	2	869	1,158
CURRENT ASSETS			
Stocks		298	219
Debtors		325	9,931
Cash at bank and in hand		39,624	23,581
		<u>40,247</u>	<u>33,731</u>
CREDITORS: amounts falling due within one year		<u>(18,506)</u>	<u>(19,283)</u>
NET CURRENT ASSETS		<u>21,741</u>	<u>14,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,610</u>	<u>15,606</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		22,608	15,604
SHAREHOLDERS' FUNDS		<u>22,610</u>	<u>15,606</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 26 August 2010.

D. French
Director

A French
Director

The notes on pages 2 to 3 form part of these financial statements

SCREENBRYTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25% reducing balance
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1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2009 and 30 June 2010	1,611
Depreciation	
At 1 July 2009	453
Charge for the year	289
At 30 June 2010	742
Net book value	
At 30 June 2010	869
At 30 June 2009	1,158

SCREENBRYTE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2