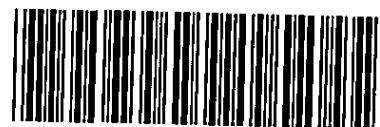

SCREENBRYTE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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18/04/2009

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COMPANIES HOUSE

SCREENBRYTE LIMITED

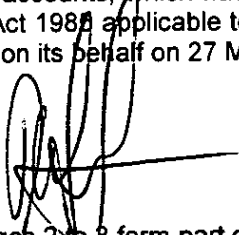
**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2008**

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible fixed assets	2			87			116
CURRENT ASSETS							
Stocks			185			-	
Debtors			7,529			759	
Cash at bank and in hand			4,555			1,131	
			<u>12,269</u>			<u>1,890</u>	
CREDITORS: amounts falling due within one year			<u>(4,203)</u>			<u>(1,323)</u>	
NET CURRENT ASSETS				8,066			567
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>8,153</u>			<u>683</u>
CAPITAL AND RESERVES							
Called up share capital	3			2			2
Profit and loss account				8,151			681
SHAREHOLDERS' FUNDS				<u>8,153</u>			<u>683</u>

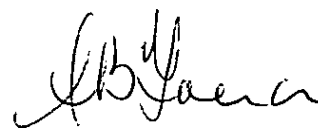
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27 March 2009.

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 2008**

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 2007 and 30 June 2008	155
Depreciation	
At 1 July 2007	39
Charge for the year	29
At 30 June 2008	68
Net book value	
At 30 June 2008	87
At 30 June 2007	116

SCREENBRYTE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	<u><u>10,000</u></u>	<u><u>10,000</u></u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>