

REGISTERED NUMBER: 00270401 (England and Wales)

Abbreviated Accounts for the Year Ended 28th February 2004

for

Brightwell Investments Limited



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15/11/04

Brightwell Investments Limited

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for the Year Ended 28th February 2004**

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Brightwell Investments Limited

Company Information

for the Year Ended 28th February 2004

DIRECTORS:

Mrs G M Lloyd-Williams
Mrs M A Uzzell

SECRETARY:

Mrs M A Uzzell

REGISTERED OFFICE:

111A Station Road
West Wickham
Kent
BR4 0PX

REGISTERED NUMBER:

00270401 (England and Wales)

AUDITORS:

Daniels & Co
Chartered Accountants
and Registered Auditors
111a Station Road
West Wickham
Kent
BR4 0PX

Report of the Independent Auditors to
Brightwell Investments Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 28th February 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

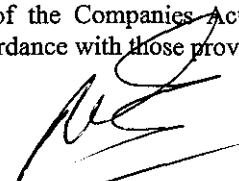
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Daniels & Co
Chartered Accountants
and Registered Auditors
111a Station Road
West Wickham
Kent
BR4 0PX

Date: 15/5/04

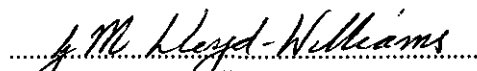
Brightwell Investments Limited

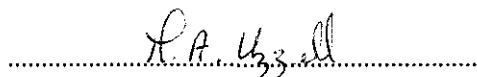
Abbreviated Balance Sheet
28th February 2004

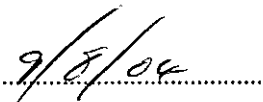
		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		248,518		248,518
CURRENT ASSETS:					
Debtors	3	1,070		41,840	
Cash at bank		51,063		14,956	
		52,133		56,796	
CREDITORS: Amounts falling due within one year		11,493		8,449	
NET CURRENT ASSETS:			40,640		48,347
TOTAL ASSETS LESS CURRENT LIABILITIES:			£289,158		£296,865
CAPITAL AND RESERVES:					
Called up share capital	4		8,700		8,700
Profit and loss account			280,458		288,165
SHAREHOLDERS' FUNDS:			£289,158		£296,865

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


Mrs G M Lloyd-Williams - Director


Mrs M A Uzzell - Director

Approved by the Board on 

Brightwell Investments Limited

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2004

1. **ACCOUNTING POLICIES**

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 June 2002).

Deferred tax

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

2. **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1st March 2003	
and 28th February 2004	248,518
	<hr/>
NET BOOK VALUE:	
At 28th February 2004	248,518
	<hr/>
At 28th February 2003	248,518
	<hr/>

3. **DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR**

	2004	2003
	£	£
Secured Mortgage Loan	-	41,500
	<hr/>	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
8,700	Ordinary	£1	8,700	8,700
			<hr/>	<hr/>