

Registered number
07732086

BRILIT SOLUTIONS LTD

Abbreviated Accounts

31 July 2016

BRILIT SOLUTIONS LTD**Registered number:** 07732086**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	650	1,336
Current assets			
Cash at bank and in hand		2,850	2,364
Creditors: amounts falling due within one year		-	(398)
Net current assets		<u>2,850</u>	<u>1,966</u>
Total assets less current liabilities		<u>3,500</u>	<u>3,302</u>
Creditors: amounts falling due after more than one year		(4,221)	(3,301)
Net (liabilities)/assets		<u>(721)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(722)	-
Shareholders' funds		<u>(721)</u>	<u>1</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 31 October 2016

BRILIT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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 2015	2,672
At 31 July 2016	<u>2,672</u>

Depreciation

At 1 August 2015	1,336
Charge for the year	686
At 31 July 2016	<u>2,022</u>

Net book value

At 31 July 2016	<u>650</u>
At 31 July 2015	<u>1,336</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1
		<u>1</u>	<u>1</u>

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