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Company Registration No 3255416 (England and Wales)

BYTE 2 BYTE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007

Nyman Linden
Chartered Accountants
London

TUESDAY



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BYTE 2 BYTE LIMITED

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BYTE 2 BYTE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			1,297		1,729
Current assets					
Debtors		21,854		19,787	
Cash at bank and in hand		388		533	
		<u>22,242</u>		<u>20,320</u>	
Creditors: amounts falling due within one year		<u>(22,228)</u>		<u>(22,043)</u>	
Net current assets/(liabilities)			14		(1,723)
Total assets less current liabilities			<u>1,311</u>		<u>6</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,211		(94)
Shareholders' funds			<u>1,311</u>		<u>6</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue in December 2007



P Baker
Director

BYTE 2 BYTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006 & at 30 September 2007	10,935
Depreciation	
At 1 October 2006	9,206
Charge for the year	432
At 30 September 2007	9,638
Net book value	
At 30 September 2007	1,297
At 30 September 2006	1,729

3 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100