

**1ST BYTE COMPUTER SOLUTIONS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

1-2-1 Accountancy (UK) Ltd

24 Wolverhampton Street  
Dudley  
West Midlands  
DY1 1DB

**1st Byte Computer Solutions Ltd**  
**Company No. 04264006**  
**Abbreviated Balance Sheet 31 August 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		6,592		6,592
			<u>6,592</u>		<u>6,592</u>
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Cash at bank and in hand		288		288	
		<u>788</u>		<u>788</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>788</u>		<u>788</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,380</u>		<u>7,380</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(39,560 )		(39,560 )
			<u>(39,560 )</u>		<u>(39,560 )</u>
<b>NET ASSETS</b>			<u>(32,180 )</u>		<u>(32,180 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss Account			(32,181 )		(32,181 )
			<u>(32,181 )</u>		<u>(32,181 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(32,180 )</u>		<u>(32,180 )</u>

**1st Byte Computer Solutions Ltd**  
**Company No. 04264006**  
**Abbreviated Balance Sheet (continued) 31 August 2016**

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For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr John Farnell**

**31/05/2017**

**1st Byte Computer Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**1.3. Stocks and Work in Progress**

Stocks and work in progress 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. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2015	9,420
As at 31 August 2016	9,420
<b>Depreciation</b>	
As at 1 September 2015	2,828
As at 31 August 2016	2,828
<b>Net Book Value</b>	
As at 31 August 2016	6,592
As at 1 September 2015	6,592

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
VAT	148	148
Other creditors	9,366	9,366
Accruals and deferred income	294	294
Directors loan account	29,752	29,752
	39,560	39,560

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1	1	1

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**1st Byte Computer Solutions Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 August 2016**

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**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.