

**Registered Number 04583530**

**Binarymission Technologies Limited**

**Abbreviated Accounts**

**30 November 2015**

## Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		496	661
		<u>496</u>	<u>661</u>
<b>Current assets</b>			
Debtors		32,722	29,315
Cash at bank and in hand		17,034	27,434
Total current assets		<u>49,756</u>	<u>56,749</u>
<b>Creditors: amounts falling due within one year</b>		(30,674)	(29,381)
<b>Net current assets (liabilities)</b>		19,082	27,368
<b>Total assets less current liabilities</b>		<u>19,578</u>	<u>28,029</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(7,916)	(10,446)
<b>Total net assets (liabilities)</b>		<u>11,662</u>	<u>17,583</u>
<b>Capital and reserves</b>			
Called up share capital	4	101	101

Profit and loss account	11,561	17,482
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<b>Shareholders funds</b>	<u>11,662</u>	<u>17,583</u>
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- a. For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2016

And signed on their behalf by:

**Mr S Subramaniam, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      25% Reducing Balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 December 2014	5,890	5,890
At 30 November 2015	<u>5,890</u>	<u>5,890</u>
<b>Depreciation</b>		
At 01 December 2014	5,229	5,229
Charge for year	165	165
At 30 November 2015	<u>5,394</u>	<u>5,394</u>
<b>Net Book Value</b>		
At 30 November 2015	496	496
At 30 November 2014	<u>661</u>	<u>661</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
1 Ordinary B of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100
1 Ordinary B of £1 each	1	1