

Registered number
06151516

Bits Consultancy Limited

Abbreviated Accounts

30 June 2016

Bits Consultancy Limited**Registered number:** 06151516**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,723	2,101
Current assets			
Debtors		16,474	-
Cash at bank and in hand		3,695	3,695
		<u>20,169</u>	<u>3,695</u>
Creditors: amounts falling due within one year		<u>(21,739)</u>	<u>(28,962)</u>
Net current liabilities		(1,570)	(25,267)
Net assets/(liabilities)		<u>153</u>	<u>(23,166)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53	(23,266)
Shareholder's funds		<u>153</u>	<u>(23,166)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

P Gaca

Director

Approved by the board on 23 September 2016

1 Accounting policies

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

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

2 Tangible fixed assets £

At 1 July 2015	6,562
At 30 June 2016	<u>6,562</u>

At 1 July 2015	4,461
Charge for the year	378
At 30 June 2016	4,839

At 30 June 2016	1,723
At 30 June 2015	<u>2,101</u>

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.