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REGISTERED NUMBER: 06620422 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Bites Partnership Limited

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COMPANIES HOUSE

Bites Partnership Limited

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for the Year Ended 30 June 2012**

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Bites Partnership Limited

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS:

B H Kaye
J P Kaye
L D Kaye

SECRETARY:

L D Kaye

REGISTERED OFFICE:

Northway House
5th Floor, Suite 504-505
1379 High Road
Whetstone
London
N20 9LP

REGISTERED NUMBER:

06620422 (England and Wales)

ACCOUNTANTS:

Freedmans
Chartered Accountants
Northway House
5th Floor, Suite 504-505
1379 High Road
Whetstone
London
N20 9LP

Bites Partnership Limited**Abbreviated Balance Sheet
30 June 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	24,881	11,216
CURRENT ASSETS			
Stocks		6,250	5,000
Debtors		5,974	4,126
Cash at bank and in hand		270	270
		<u>12,494</u>	<u>9,396</u>
CREDITORS			
Amounts falling due within one year	3	<u>225,823</u>	<u>175,432</u>
NET CURRENT LIABILITIES		<u>(213,329)</u>	<u>(166,036)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(188,448)</u>	<u>(154,820)</u>
CAPITAL AND RESERVES			
Called up share capital	4	75	75
Profit and loss account		<u>(188,523)</u>	<u>(154,895)</u>
SHAREHOLDERS' FUNDS		<u>(188,448)</u>	<u>(154,820)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

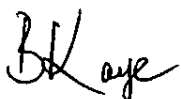
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 March 2013 and were signed on its behalf by



B H Kaye - Director

Bites Partnership Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Going Concern

The validity of the going concern basis of preparation is dependant on continued financial support from the companys' director, bankers and other creditors and on the ability of the company to continue trading. Should the director, bankers and other creditors withdraw their support and the company be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that might arise and re-classify fixed assets as current assets

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	25,044
Additions	17,985
	<hr/>
At 30 June 2012	43,029
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DEPRECIATION	
At 1 July 2011	13,828
Charge for year	4,320
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At 30 June 2012	18,148
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NET BOOK VALUE	
At 30 June 2012	24,881
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At 30 June 2011	11,216
	<hr/>

3 CREDITORS

Creditors include an amount of £16,606 (2011 - £20,084) for which security has been given

Bites Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
75	Ordinary	1	<u>75</u>	<u>75</u>