

Registration number 06620422

Bites Partnership Limited

Abbreviated accounts

for the year ended 30 June 2013

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Bites Partnership Limited

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Bites Partnership Limited

**Accountants' report to the Board of Directors of
Bites Partnership Limited**

You consider that the company is exempt from an audit for the year ended 30 June 2013. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**James Reeves & Company
Chartered Certified Accountants**

19 March 2014

**11 Church Crescent
London
N3 1BE**

Bites Partnership Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,306		24,881
Current assets					
Stocks		7,000		6,250	
Debtors		5,727		5,974	
Cash at bank and in hand		2,587		270	
		<u>15,314</u>		<u>12,494</u>	
Creditors: amounts falling due within one year		<u>(248,433)</u>		<u>(225,823)</u>	
Net current liabilities			<u>(233,119)</u>		<u>(213,329)</u>
Total assets less current liabilities			<u>(209,813)</u>		<u>(188,448)</u>
Deficiency of assets			<u>(209,813)</u>		<u>(188,448)</u>
Capital and reserves					
Called up share capital	3		75		75
Profit and loss account			<u>(209,888)</u>		<u>(188,523)</u>
Shareholders' funds			<u>(209,813)</u>		<u>(188,448)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Bites Partnership Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 19 March 2014, and are signed on their behalf by



**B H Kaye
Director**

Registration number 06620422

The notes on pages 4 to 5 form an integral part of these financial statements.

Bites Partnership Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold improvements	-	none
Plant and equipment	-	25% on reducing balance
Fixtures and fittings	-	25% on reducing balance
Computer equipment	-	33% on reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Going concern

The validity of the going concern basis of preparation is dependant on continued financial support from the company's directors, bankers and other creditors and on the ability of the company to continue trading. Should this support be withdrawn 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

Bites Partnership Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 July 2012		43,029
	Additions		1,857
	At 30 June 2013		44,886
	Depreciation		
	At 1 July 2012		18,148
	Charge for year		3,432
	At 30 June 2013		21,580
	Net book values		
	At 30 June 2013		23,306
	At 30 June 2012		24,881
3.	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	75 Ordinary shares of £1 each	75	75
	Equity Shares		
	75 Ordinary shares of £1 each	75	75
4.	Going concern		
	The directors have reviewed their projections for the twelve months from the date of their approval of these financial statements and consider it appropriate to adopt the going concern basis in the preparation		