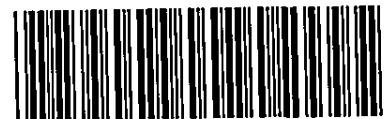


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Abbreviated Unaudited Accounts
for the Period 16th June 2008 to 30th June 2009
for
Bites Partnership Ltd

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**Contents of the Abbreviated Accounts
for the Period 16th June 2008 to 30th June 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bites Partnership Ltd

Company Information

for the Period 16th June 2008 to 30th June 2009

DIRECTOR:

B H Kaye

SECRETARY:

Mrs 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 Ltd

Abbreviated Balance Sheet
30th June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,239
CURRENT ASSETS			
Stocks		750	
Debtors		4,126	
Cash at bank		6,490	
		<u>11,366</u>	
CREDITORS			
Amounts falling due within one year		<u>64,656</u>	
NET CURRENT LIABILITIES			<u>(53,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(40,051)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(40,052)</u>
SHAREHOLDERS' FUNDS			<u><u>(40,051)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 24th February 2010 and were signed by


B H Kaye - Director

The notes form part of these abbreviated accounts

Bites Partnership Ltd

Notes to the Abbreviated Accounts for the Period 16th June 2008 to 30th June 2009

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 cost

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,675
At 30th June 2009	17,675
DEPRECIATION	
Charge for period	4,436
At 30th June 2009	4,436
NET BOOK VALUE	
At 30th June 2009	13,239

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1