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REGISTERED NUMBER: 06620422 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Bites Partnership Limited

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Bites Partnership Limited

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for the Year Ended 30 June 2015**

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Bites Partnership Limited

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

B H Kaye
J P Kaye
L D Kaye

REGISTERED OFFICE:

Balfour House
Suite 206
741 High Road
North Finchley
London
N12 0BP

REGISTERED NUMBER:

06620422 (England and Wales)

ACCOUNTANTS:

Freedmans
Chartered Accountants
Balfour House, Suite 206
741 High Road
North Finchley
London
N12 0BP

Bites Partnership Limited (Registered number: 06620422)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	10,523	17,606
CURRENT ASSETS			
Stocks		8,500	8,300
Debtors		18,717	5,881
Cash at bank and in hand		258	271
		<u>27,475</u>	<u>14,452</u>
CREDITORS			
Amounts falling due within one year	3	<u>306,889</u>	<u>266,150</u>
NET CURRENT LIABILITIES		<u>(279,414)</u>	<u>(251,698)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(268,891)</u>	<u>(234,092)</u>
CAPITAL AND RESERVES			
Called up share capital	4	75	75
Profit and loss account		<u>(268,966)</u>	<u>(234,167)</u>
SHAREHOLDERS' FUNDS		<u>(268,891)</u>	<u>(234,092)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 21 March 2016 and were signed on its behalf by:


B H Kaye - Director

The notes form part of these abbreviated accounts

Bites Partnership Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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.

Improvements to property	- over the period of the lease
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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 2014	49,784
Additions	3,003
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At 30 June 2015	52,787
	<hr/>
DEPRECIATION	
At 1 July 2014	32,178
Charge for year	10,086
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At 30 June 2015	42,264
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NET BOOK VALUE	
At 30 June 2015	10,523
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At 30 June 2014	17,606
	<hr/>

Bites Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015**

3. CREDITORS

Creditors include an amount of £15,239 (2014 - £22,428) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
75	Ordinary	1	<u>75</u>	<u>75</u>