

**Registered Number 06782859**

**Bite Associates Limited**

**Abbreviated Accounts**

**31 March 2011**

**Bite Associates Limited**

**Registered Number 06782859**

**Company Information**

**Registered Office:**

Pillar House  
113/115 Bath Road  
Cheltenham  
Gloucestershire  
GL53 7LS

**Reporting Accountants:**

Davies Mayers Barnett LLP

Pillar House  
113/115 Bath Road  
Cheltenham  
Gloucestershire  
GL53 7LS

**Bite Associates Limited**

**Registered Number 06782859**

**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	156	139
		<u>156</u>	<u>139</u>
<b>Current assets</b>			
Debtors		408	0
Total current assets		<u>408</u>	<u>0</u>
<b>Creditors: amounts falling due within one year</b>		(5,081)	(4,059)
<b>Net current assets (liabilities)</b>		(4,673)	(4,059)
<b>Total assets less current liabilities</b>		<u>(4,517)</u>	<u>(3,920)</u>
<b>Total net assets (liabilities)</b>		<u>(4,517)</u>	<u>(3,920)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(4,518)	(3,921)
<b>Shareholders funds</b>		<u>(4,517)</u>	<u>(3,920)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2011

And signed on their behalf by:

**Miss N R Kronfli, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 the value of goods and services supplied to customers during the year, net of Value Added Tax.

**Deferred tax**

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		209
Additions	-	<u>130</u>
At 31 March 2011	-	<u>339</u>
<b>Depreciation</b>		
At 01 April 2010		70
Charge for year	-	<u>113</u>
At 31 March 2011	-	<u>183</u>
<b>Net Book Value</b>		
At 31 March 2011		156
At 31 March 2010	-	<u>139</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each	1	1
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