REGISTERED NUMBER: 6782859 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Period

5th January 2009 to 31st March 2010

<u>for</u>

**BITE ASSOCIATES LIMITED** 



COMPANIES HOUSE

# BITE ASSOCIATES LIMITED (REGISTERED NUMBER: 6782859)

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## BITE ASSOCIATES LIMITED

### Company Information for the Period 5th January 2009 to 31st March 2010

DIRECTOR:

Miss N R Kronfli

**REGISTERED OFFICE:** 

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

**REGISTERED NUMBER:** 

6782859 (England and Wales)

**ACCOUNTANTS** 

DAVIES MAYERS BARNETT LLP

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

### BITE ASSOCIATES LIMITED (REGISTERED NUMBER 6782859)

#### Abbreviated Balance Sheet 31st March 2010

	Notes	£
FIXED ASSETS		
Tangible assets	2	139
CREDITORS Amounts falling due within one y	/ear	(4,059)
NET CURRENT LIABILITIES	S	(4,059)
TOTAL ASSETS LESS CURR	ENT LIABILITIES	<u>(3,920)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account	·	(3,921)
SHAREHOLDERS' FUNDS		(3,920)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 .... 26 / 9//0 and were signed by:

Miss N R Kronfli - Director

## BITE ASSOCIATES LIMITED (REGISTERED NUMBER: 6782859)

#### Notes to the Abbreviated Accounts for the Period 5th January 2009 to 31st March 2010

#### 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)

### Tangible fixed assets

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

Computer equipment

- 33% on cost

#### 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 habilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	
At 31st March 2010	209
DEPRECIATION Charge for period	
At 31st March 2010	
NET BOOK VALUE At 31st March 2010	139

#### 3 CALLED UP SHARE CAPITAL

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period