

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2015  
for  
Bite Associates Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2015

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

Bite Associates Limited

Company Information  
for the Year Ended 31st March 2015

**DIRECTOR:**

Miss N R Kronfli

**SECRETARY:**

**REGISTERED OFFICE:**

2nd Floor  
11 High Street  
Fairford  
Gloucestershire  
GL7 4AD

**REGISTERED NUMBER:**

06782859 (England and Wales)

**ACCOUNTANTS:**

AMM Bookkeeping & Accountancy  
2nd Floor  
11 High Street  
Fairford  
Gloucestershire  
GL7 4AD

Abbreviated Balance Sheet  
31st March 2015

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22	66
<b>CURRENT ASSETS</b>			
Debtors		102	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(11,674)</u>	<u>(10,635)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,572)</u>	<u>(10,635)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(11,550)</u>	<u>(10,569)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(11,551)</u>	<u>(10,570)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(11,550)</u>	<u>(10,569)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

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 31st December 2015 and were signed by:

Miss N R Kronfli - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 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 each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<u>471</u>
<b>DEPRECIATION</b>	
At 1st April 2014	405
Charge for year	<u>44</u>
At 31st March 2015	<u>449</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>22</u>
At 31st March 2014	<u>66</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. **GOING CONCERN**

The company has a negative balance sheet. The director considers the entity to be a going concern and the accounts have therefore been prepared on a going concern basis.

The director expects the company to return to a positive balance sheet in the foreseeable future and until that time the director indemnifies to support the company during this period.

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 1072 of the Companies Act 2006.