

Company Registration No. 06816218 (England and Wales)

**A BITE TO EAT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

# A BITE TO EAT LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

# A BITE TO EAT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		12,500		12,500
Tangible assets	2		83,185		83,261
			<u>95,685</u>		<u>95,761</u>
<b>Current assets</b>					
Stocks		534		225	
Debtors		1,403		1,542	
Cash at bank and in hand		-		272	
		<u>1,937</u>		<u>2,039</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,300)</u>		<u>(78,048)</u>	
<b>Net current liabilities</b>			<u>(84,363)</u>		<u>(76,009)</u>
<b>Total assets less current liabilities</b>			11,322		19,752
<b>Provisions for liabilities</b>			<u>(137)</u>		<u>(147)</u>
			<u>11,185</u>		<u>19,605</u>
			<u><u>11,185</u></u>		<u><u>19,605</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,085		19,505
<b>Shareholders' funds</b>			<u>11,185</u>		<u>19,605</u>
			<u><u>11,185</u></u>		<u><u>19,605</u></u>

## **A BITE TO EAT LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2014***

---

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 May 2014

Mr S M Wright  
**Director**

**Company Registration No. 06816218**

# A BITE TO EAT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is shown at cost.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	0%
Fixtures, fittings & equipment	10% on reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 March 2013 & at 28 February 2014	12,500	83,661	96,161
<b>Depreciation</b>			
At 1 March 2013	-	400	400
Charge for the year	-	76	76
At 28 February 2014	-	476	476
<b>Net book value</b>			
At 28 February 2014	12,500	83,185	95,685
At 28 February 2013	12,500	83,261	95,761

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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.