

Registered Number 06820338

BIT BY BIT CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,295	1,854
		<u>1,295</u>	<u>1,854</u>
Current assets			
Debtors		21,412	5,764
Cash at bank and in hand		718	3,512
		<u>22,130</u>	<u>9,276</u>
Prepayments and accrued income		3,000	14,431
Creditors: amounts falling due within one year		(31,285)	(14,633)
Net current assets (liabilities)		<u>(6,155)</u>	<u>9,074</u>
Total assets less current liabilities		<u>(4,860)</u>	<u>10,928</u>
Provisions for liabilities		(272)	(389)
Accruals and deferred income		(2,374)	(3,680)
Total net assets (liabilities)		<u>(7,506)</u>	<u>6,859</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,508)	6,857
Shareholders' funds		<u>(7,506)</u>	<u>6,859</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2013

And signed on their behalf by:

R B Edwards, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable from customers excluding value added tax.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment 20% Straight line

Other accounting policies

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is recognised, without discounting, in respect of all timing

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	2,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,798</u>
Depreciation	
At 29 February 2012	944
Charge for the year	559
On disposals	-
At 28 February 2013	<u>1,503</u>
Net book values	
At 28 February 2013	<u><u>1,295</u></u>
At 28 February 2012	<u><u>1,854</u></u>

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