

**DRAGONBYTE TECHNOLOGIES LTD**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

## DRAGONBYTE TECHNOLOGIES LTD

### COMPANY INFORMATION

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<b>Directors</b>	Mr I Kidd Mr F Hannisdal
<b>Company number</b>	SC397765
<b>Registered office</b>	118 Maryhill Road Glasgow UK G20 7QS
<b>Accountants</b>	TaxKings Limited 118 Maryhill Road Glasgow UK G20 7QS
<b>Business address</b>	Flat 16 36 Kennishead Avenue Thornliebank Glasgow Scotland G46 8RZ

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## DRAGONBYTE TECHNOLOGIES LTD

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**DRAGONBYTE TECHNOLOGIES LTD**

**DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 APRIL 2014***

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The directors present their report and financial statements for the year ended 30 April 2014.

**Principal activities**

The principal activity of the company continued to be that of software development.

**Directors**

The following directors have held office since 1 May 2013:

Mr I Kidd

Mr F Hannisdal

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mr I Kidd

**Director**

30 October 2014

# **DRAGONBYTE TECHNOLOGIES LTD**

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 30 APRIL 2014***

	Notes	2014 £	2013 £
<b>Turnover</b>		83,001	70,998
Cost of sales		(22,930)	(21,552)
<b>Gross profit</b>		60,071	49,446
Administrative expenses		(26,007)	(33,396)
<b>Operating profit</b>	<b>2</b>	34,064	16,050
Other interest receivable and similar income	<b>3</b>	-	2
<b>Profit on ordinary activities before taxation</b>		34,064	16,052
Tax on profit on ordinary activities	<b>4</b>	(6,813)	(6,740)
<b>Profit for the year</b>	<b>9</b>	27,251	9,312

**DRAGONBYTE TECHNOLOGIES LTD****BALANCE SHEET****AS AT 30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors	6	3,040		-	
Cash at bank and in hand		9,158		4,285	
		<u>12,198</u>		<u>4,285</u>	
<b>Creditors: amounts falling due within one year</b>	7	<u>(11,128)</u>		<u>(7,466)</u>	
<b>Total assets less current liabilities</b>			<u>1,070</u>		<u>(3,181)</u>
<b>Capital and reserves</b>					
Called up share capital	8		1,000		1,000
Profit and loss account	9		70		<u>(4,181)</u>
<b>Shareholders' funds</b>			<u>1,070</u>		<u>(3,181)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 30 October 2014

Mr I Kidd  
Director

Mr F Hannisdal  
Director

Company Registration No. SC397765

**DRAGONBYTE TECHNOLOGIES LTD****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 APRIL 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.

<b>2 Operating profit</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Operating profit is stated after charging:		
Directors' remuneration	15,469	14,994
	<u>          </u>	<u>          </u>
<b>3 Investment income</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Bank interest	-	2
	<u>          </u>	<u>          </u>
	-	2
	<u>          </u>	<u>          </u>
<b>4 Taxation</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Domestic current year tax</b>		
U.K. corporation tax	6,813	6,740
	<u>          </u>	<u>          </u>
<b>Total current tax</b>	<b>6,813</b>	<b>6,740</b>
	<u>          </u>	<u>          </u>
<b>5 Dividends</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary interim paid	23,000	13,320
	<u>          </u>	<u>          </u>

**DRAGONBYTE TECHNOLOGIES LTD****NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)****FOR THE YEAR ENDED 30 APRIL 2014**

		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>6</b>	<b>Debtors</b>		
	Other debtors	3,040	-
		<u>          </u>	<u>          </u>
<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	Taxation and social security	7,539	7,466
	Other creditors	3,589	-
		<u>          </u>	<u>          </u>
		11,128	7,466
		<u>          </u>	<u>          </u>
<b>8</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
<b>9</b>	<b>Statement of movements on profit and loss account</b>		<b>Profit and loss account £</b>
	Balance at 1 May 2013		(4,181)
	Profit for the year		27,251
	Dividends paid		(23,000)
			<u>          </u>
	Balance at 30 April 2014		70
			<u>          </u>



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