BYTE ME LIMITED

Company Registration Number:
03230697 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

BYTE ME LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**420**	560
Total fixed assets:		**420**	560
Current assets			
Debtors:		**5,800**	12,305
Cash at bank and in hand:		**47,421**	26,907
Total current assets:		**53,221**	39,212
Creditors: amounts falling due within one year:		**(10,735)**	(7,340)
Net current assets (liabilities):		**42,486**	31,872
Total assets less current liabilities:		**42,906**	32,432
Total net assets (liabilities):		**42,906**	32,432

The notes form part of these financial statements

BYTE ME LIMITED

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**42,806**	32,332
Shareholders funds:		**42,906**	32,432

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 22 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geraint Adrian Edwards
Status: Director

The notes form part of these financial statements

BYTE ME LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

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 January 2005

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered.

Tangible fixed assets depreciation policy

Depreciation is provided using the following rates and bases by annual instalments to reduce the cost of the tangible assets over their estimated useful lives:-
Equipment 25% reducing balance

BYTE ME LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	15,052
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	15,052
Depreciation	
01 August 2015:	14,492
Charge for year:	140
On disposals:	0
Other adjustments:	0
31 July 2016:	14,632
Net book value	
31 July 2016:	**420**
31 July 2015:	**560**

BYTE ME LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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