

REGISTERED NUMBER: 04019708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2006
FOR
BYTOMIC TKD FOUR LIMITED**



BYTOMIC TKD FOUR LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2006**

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BYTOMIC TKD FOUR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2006

DIRECTOR: Ms D Bytom

SECRETARY: Mrs C Bytom

REGISTERED OFFICE: The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

REGISTERED NUMBER: 04019708 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS: HSBC Bank Plc
44 Upper High Street
Thame
Oxfordshire
OX9 2DW

BYTOMIC TKD FOUR LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2006**

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		5,645	6,145
Cash at bank		296	721
		<u>5,941</u>	<u>6,866</u>
CREDITORS			
Amounts falling due within one year		5,725	6,665
		<u>216</u>	<u>201</u>
NET CURRENT ASSETS			
		<u>216</u>	<u>201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>216</u>	<u>201</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		16	1
		<u>216</u>	<u>201</u>
SHAREHOLDERS' FUNDS		<u>216</u>	<u>201</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25th April 2007 and were signed by



Ms D Bytom - Director

The notes form part of these abbreviated accounts

BYTOMIC TKD FOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2005	
and 30th June 2006	4,800
AMORTISATION	
At 1st July 2005	
and 30th June 2006	4,800
NET BOOK VALUE	
At 30th June 2006	-
At 30th June 2005	-

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			200	200

4 ULTIMATE HOLDING COMPANY

The director considers that the holding company is Bytomic TKD Holdings Limited, a company registered in England and Wales