

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008
FOR
BYTOMIC TKD FOUR LIMITED

WEDNESDAY



ASQ839FU

A70

29/04/2009

255

COMPANIES HOUSE

BYTOMIC TKD FOUR LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

BYTOMIC TKD FOUR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008

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 2008**

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors		5,481	5,210
Cash at bank		237	132
		<u>5,718</u>	<u>5,342</u>
CREDITORS			
Amounts falling due within one year		5,492	4,994
		<u>226</u>	<u>348</u>
NET CURRENT ASSETS			
		<u>226</u>	<u>348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>226</u>	<u>348</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		26	148
		<u>226</u>	<u>348</u>
SHAREHOLDERS' FUNDS		<u>226</u>	<u>348</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 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 23rd April 2009 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 2008

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 2007).

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 2007	
and 30th June 2008	4,800
AMORTISATION	
At 1st July 2007	
and 30th June 2008	4,800
NET BOOK VALUE	
At 30th June 2008	-
At 30th June 2007	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
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.

BYTOMIC TKD FOUR LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BYTOMIC TKD FOUR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

23rd April 2009