

Registered number
SC511673

Binary Technologies Limited
Unaudited Accounts
for the year ended
31 July 2017

Binary Technologies Limited
Balance Sheet
as at 31 July 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	3	106	142
		106	142
Current assets			
Debtors	4	1,370	815
Cash at bank and in hand		2,288	2,032
		3,658	2,847
Creditors: amounts falling due within one year	5	(3,763)	(2,988)
Net current assets / (liabilities)		(105)	(141)
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	6	1	1
Shareholders' funds		1	1

Binary Technologies Limited
Balance Sheet
as at 31 July 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 2017 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.

Signed on behalf of the board of directors

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Mr B Robinson

Director

Approved by the board on 30 April 2018

Company No: SC511673 (Scotland)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	25% Reducing Balance
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2. Employees

	2017	2016
Average number of employees during the period	1	1

3. Tangible fixed assets

	Office equipment	Total
Cost or valuation	£	£
At 1 August 2016	189	189
At 31 July 2017	189	189
Depreciation		
At 1 August 2016	47	47
Charge for the period	36	36
At 31 July 2017	83	83
Net book value		
At 31 July 2017	106	106
At 31 July 2016	142	142

4. Debtors

	2017	2016
	£	£
Other debtors	1,370	815
	1,370	815

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	3,763	2,988
	3,763	2,988

6. Share capital

	2017	2016
	£	£
Allotted, called up and unpaid:		
1 (2016: 1) Ordinary shares of £1.00 each	1	1
	1	1

7. Related party disclosures**Controlling party**

Mr B Robinson is the ultimate controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.