REGISTERED NUMBER: 02485654 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

BYTE & TYPE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

BYTE & TYPE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	R M Weaver M.I.O.P. J.R.N. Lowe
REGISTERED OFFICE:	162, Swarthmore Road Selly Oak Birmingham West Midlands B29 4NN
REGISTERED NUMBER:	02485654 (England and Wales)
ACCOUNTANTS:	Sephton & Company LLP Chartered Certified Accountants Marston House 5 Elmdon Lane Marston Green Solihull West Midlands B37 7DL

BYTE & TYPE LTD (REGISTERED NUMBER: 02485654)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		24,515		21,060
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		22,186		14,842	
Cash at bank		22,164		22,171	
		45,550		38,213	
CREDITORS					
Amounts falling due within one year		40,562		37,522	
NET CURRENT ASSETS			4,988		691
TOTAL ASSETS LESS CURRENT LIABILITIES			29,503		21,751
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			29,501		21,749
SHAREHOLDERS' FUNDS			29,503		21,751

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2013 and were signed on its behalf by:

R M Weaver M.I.O.P. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	310,190
Additions	10,036
Disposals	(2,822)
At 31 December 2012	317,404
DEPRECIATION	
At 1 January 2012	289,130
Charge for year	6,370
Eliminated on disposal	(2,611)
At 31 December 2012	292,889
NET BOOK VALUE	
At 31 December 2012	24,515
At 31 December 2011	21,060

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
20	Ordinary	10p	2	2

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is R M Weaver M.I.O.P..