Registered Number 02774202

FISHBYTES LIMITED

Abbreviated Accounts

31 March 2012

FISHBYTES LIMITED Registered Number 02774202

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		84,765		84,765
Total fixed assets			84,765		84,765
Current assets					
Debtors		181		69	
Cash at bank and in hand		9,786		13,459	
Total current assets		9,967		13,528	
Creditors: amounts falling due within one year		(2,780)		(2,589)	
Net current assets			7,187		10,939
Total assets less current liabilities			91,952		95,704
Total net Assets (liabilities)			91,952		95,704
Capital and reserves					
Called up share capital			10		10
Profit and loss account			91,942		95,694
Shareholders funds			91,952		95,704

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:
N T Houlton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.30% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	84,765
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	84,765
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	84,765
At 31 March 2012	84,765