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Company Registration No. 2774202 (England and Wales)

FISHBYTES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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FISHBYTES LIMITED

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FISHBYTES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

| | 2009 | | 200 | 2008 | |
|----------|----------|--------------------------|---|--|--|
| Notes | £ | £ | £ | £ | |
| | | | | | |
| 2 | | 84,765 | | 84,765 | |
| | | | | | |
| | - | | 109 | | |
| | 4,560 | | 840 | | |
| | 4,560 | | 949 | | |
| hin | | | | | |
| | (1,967) | | (1,964) | | |
| | | 2,593 | | (1,015) | |
| ; | | 87,358 | | 83,750 | |
| | | | | · | |
| | | | | | |
| 3 | | 10 | | 10 | |
| | | 87,348 | | 83,740 | |
| | | 87,358 | | 83,750 | |
| | 2 hin | 2 4,560 4,560 (1,967) | Notes £ £ 2 84,765 4,560 4,560 (1,967) 2,593 87,358 3 10 87,348 | Notes £ £ £ 2 84,765 - 4,560 840 - 4,560 949 hin (1,967) (1,964) - 2,593 - 87,358 - 10 - 87,348 | |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 11 January 2010

Ms A M Fisher

Director

Company Registration No. 2774202

FISHBYTES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line

Investment properties are included in the balance sheet at their open market value.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

Tangible

2 Fixed assets

| | | | assets £ |
|---|--------------------------------------|-------------|---------------|
| | Cost | | |
| | At 1 April 2008 and at 31 March 2009 | | 86,045 |
| | Depreciation | | |
| | At 1 April 2008 & at 31 March 2009 | | 1,280 |
| | Net book value | | |
| | At 31 March 2009 | | 84,765 ——— |
| | At 31 March 2008 | | 84,765 |
| 3 | Share capital | 2009 £ | 2008 £ |
| | Authorised | | |
| | 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | Allotted, called up and fully paid | | |
| | 10 Ordinary shares of £1 each | 10 | 10 |
| | , 5 5.3a., 5 | | |