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Company Registration No 2774202 (England and Wales)

FISHBYTES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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FISHBYTES LIMITED

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FISHBYTES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		201	2010		2009	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		84,765		84,765	
Current assets						
Debtors		180		-		
Cash at bank and in hand		7,358		4,560		
		7,538		4,560		
Creditors amounts falling due with	in					
one year		(1,840)		(1,967)		
Net current assets			5,698		2,593	
Total assets less current liabilities			90,463		87,358	
Capital and reserves						
Called up share capital	3		10		10	
Profit and loss account			90,453		87,348	
Shareholders' funds			90,463		87,358	

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 10 December 2010

Ms A M Fisher Director

Company Registration No 2774202

FISHBYTES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 April 2009 and at 31 March 2010		86,045
	Depreciation		
	At 1 April 2009 & at 31 March 2010		1,280
	Net book value		
	At 31 March 2010		84,765
	At 31 March 2009		84,765
3	Share capital	2010 £	2009 £
	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
	to cramary shared of 21 cash		