

Registration number 2870811

Tamebyte Limited
Abbreviated accounts
for the year ended 30 November 2011

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Tamebyte Limited

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Tamebyte Limited

**Accountants' report on the unaudited financial statements to the directors of
Tamebyte Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Begbies
Chartered Accountants
Epworth House
25 City Road
London
EC1Y 1AR**

Date: 23 August 2012

Tamebyte Limited

**Abbreviated balance sheet
as at 30 November 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,657		6,209
Current assets					
Stocks		6,375		6,200	
Debtors		25,420		166,364	
Cash at bank and in hand		99,655		93,473	
		<u>131,450</u>		<u>266,037</u>	
Creditors: amounts falling due within one year		<u>(131,741)</u>		<u>(251,397)</u>	
Net current (liabilities)/assets			(291)		14,640
Total assets less current liabilities			4,366		20,849
Provisions for liabilities			<u>(931)</u>		<u>(1,304)</u>
Net assets			<u>3,435</u>		<u>19,545</u>
Capital and reserves					
Called up share capital	3		125		125
Profit and loss account			3,310		19,420
Shareholders' funds			<u>3,435</u>		<u>19,545</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Tamebyte Limited

Abbreviated balance sheet (continued)

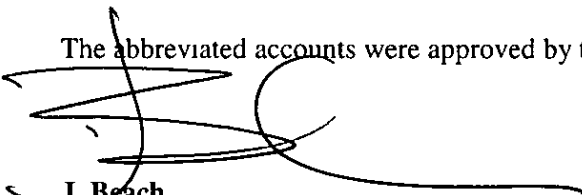
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 August 2012 and signed on its behalf by



J. Beach
Director



D.R. Beach
Director

Registration number 2870811

The notes on pages 4 to 5 form an integral part of these financial statements.

Tamebyte Limited

Notes to the abbreviated financial statements for the year ended 30 November 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Tamebyte Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2011**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2010	22,060	
At 30 November 2011	<u>22,060</u>	
Depreciation		
At 1 December 2010	15,851	
Charge for year	<u>1,552</u>	
At 30 November 2011	<u>17,403</u>	
Net book values		
At 30 November 2011	<u>4,657</u>	
At 30 November 2010	<u><u>6,209</u></u>	
3. Share capital	2011	2010
	£	£
Authorised		
1,000 'A' Ordinary shares of 1 each	1,000	
1,000 'B' Ordinary shares of 1 each	<u>1,000</u>	
	<u><u>2,000</u></u>	
Allotted, called up and fully paid		
100 'A' Ordinary shares of 1 each	100	
25 'B' Ordinary shares of 1 each	<u>25</u>	
	<u><u>125</u></u>	
Equity Shares		
100 'A' Ordinary shares of 1 each	100	
25 'B' Ordinary shares of 1 each	<u>25</u>	
	<u><u>125</u></u>	