

Registration number 3701776

Computers Don't Byte Ltd
Abbreviated accounts
for the year ended 30 June 2006



Computers Don't Byte Ltd

**Abbreviated balance sheet
as at 30 June 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,217		2,563
Current assets					
Debtors		3,987		2,603	
Cash at bank and in hand		2,013		8,350	
		<u>6,000</u>		<u>10,953</u>	
Creditors: amounts falling due within one year		<u>(7,502)</u>		<u>(6,724)</u>	
Net current (liabilities)/assets			<u>(1,502)</u>		<u>4,229</u>
Total assets less current liabilities			715		6,792
Net assets			<u>715</u>		<u>6,792</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			713		6,790
Shareholders' funds			<u>715</u>		<u>6,792</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Computers Don't Byte Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2006**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 25 October 2006 and signed on its behalf by

M Clark
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Computers Don't Byte Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2006

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

FRSSE 2005

The adoption of the FRSSE 2005 has resulted in no significant changes to the accounting policies of the company.

1.3. Turnover

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

1.4. 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:

Fixtures, fittings
and equipment - 25% Straight Line

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Computers Don't Byte Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2006

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2005	5,762	
Additions	435	
At 30 June 2006	<u>6,197</u>	
Depreciation		
At 1 July 2005	3,199	
Charge for year	781	
At 30 June 2006	<u>3,980</u>	
Net book values		
At 30 June 2006	<u>2,217</u>	
At 30 June 2005	<u>2,563</u>	
3. Share capital	2006 £	2005 £
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	