

**COMPANY NUMBER:  
4198213 (ENGLAND & WALES)**

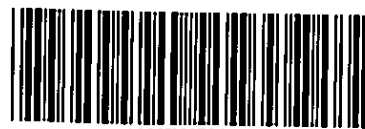
# **BYATIS LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2009**

**DAVID RICHARDSON & CO  
CHARTERED ACCOUNTANTS  
4A LONDON ROAD  
STROUD  
GLOUCESTERSHIRE  
GL5 2AG**

**TUESDAY**



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**27/07/2010**

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**COMPANIES HOUSE**

**BYATIS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2009**

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# BYATIS LIMITED

## ABBREVIATED BALANCE SHEET AT 31 JULY 2009

	Note	2009	2008
		£	£
<b>Current assets</b>			
Debtors	2	2,543	4,909
Cash at bank and in hand		2,137	5,285
		<u>4,680</u>	<u>10,194</u>
<b>Creditors</b>			
Due within one year		(4,741)	(4,388)
<b>Net current (liabilities)/assets</b>		(61)	5,806
<b>Total assets less current liabilities</b>		(61)	5,806
<b>Net (liabilities)/assets</b>		(61)	5,806
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(261)	5,606
<b>Shareholders' funds</b>		(61)	5,806

For the year ending 31 July 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 14 July 2010 and signed on its behalf



P Stump

The annexed notes form part of these financial statements

# BYATIS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 JULY 2009

#### 1 Accounting policies

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

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the period

#### 2 Debtors

	2009	2008
	£	£
Due within one year		
Trade debtors	2,155	4,909
Other debtors	388	-
	<u>2,543</u>	<u>4,909</u>

#### 3 Share capital

	2009	2008
	£	£
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>