

Registered Number 05837146

Binary Components Limited

Abbreviated Accounts

30 June 2013

Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		516	1,303
		<u>516</u>	<u>1,303</u>
Current assets			
Debtors		250	0
Cash at bank and in hand		1,117	5,538
Total current assets		<u>1,367</u>	<u>5,538</u>
Creditors: amounts falling due within one year		(20,550)	(31,502)
Net current assets (liabilities)		(19,183)	(25,964)
Total assets less current liabilities		<u>(18,667)</u>	<u>(24,661)</u>
Total net assets (liabilities)		<u>(18,667)</u>	<u>(24,661)</u>
Capital and reserves			
Called up share capital	4	90	90
Profit and loss account		(18,757)	(24,751)

Shareholders funds

(18,667)

(24,661)

- a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2014

And signed on their behalf by:

L Alexander, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2013

1 Accounting policies**Basis of accounting**

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The Company's turnover represents the value of goods and services supplied to customers during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2012	5,902	5,902
Additions	1,771	1,771
At 30 June 2013	<u>7,673</u>	<u>7,673</u>
Depreciation		
At 01 July 2012	4,599	4,599
Charge for year	2,558	2,558
At 30 June 2013	<u>7,157</u>	<u>7,157</u>
Net Book Value		
At 30 June 2013	516	516
At 30 June 2012	<u>1,303</u>	<u>1,303</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
90 Ordinary of £1 each	90	90
Allotted, called up and fully paid:		
90 Ordinary of £1 each	90	90