

COMPANY REGISTRATION NUMBER 05837146

**BINARY COMPONENTS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 June 2016**

**SOUTHON & CO**

Chartered Certified Accountants

6 The Parade

Exmouth

Devon

EX8 1RL

**BINARY COMPONENTS LIMITED**  
**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE**  
**DIRECTORS OF BINARY COMPONENTS LIMITED**  
**YEAR ENDED 30 JUNE 2016**

You consider that the Company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

SOUTHON & CO Chartered Certified Accountants

6 The Parade Exmouth Devon EX8 1RL

27 March 2017

**BINARY COMPONENTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 June 2016**

		2016	2015
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>3,394</b>	1,725
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<b>12,991</b>	7,698
<b>CREDITORS: Amounts falling due within one year</b>		<b>21,907</b>	22,249
<b>NET CURRENT LIABILITIES</b>		<b>( 8,916)</b>	( 14,551)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>( 5,522)</b>	( 12,826)
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<b>90</b>	90
Profit and loss account		<b>( 5,612)</b>	( 12,916)
<b>DEFICIT</b>		<b>( 5,522)</b>	( 12,826)

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 March 2017 , and are signed on their behalf by:

L Alexander

Company Registration Number: 05837146

**BINARY COMPONENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment-33% per annum of cost

**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.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
At 1 July 2015	<b>10,869</b>
Additions	<b>3,366</b>
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<b>At 30 June 2016</b>	<b>14,235</b>
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<b>DEPRECIATION</b>	
At 1 July 2015	<b>9,144</b>
Charge for year	<b>1,697</b>
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<b>At 30 June 2016</b>	<b>10,841</b>
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<b>NET BOOK VALUE</b>	
<b>At 30 June 2016</b>	<b>3,394</b>
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At 30 June 2015	<b>1,725</b>
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### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	90	90	90	90
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