

Company Registration No. 06002014 (England and Wales)

BITE EVENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

BITE EVENTS LIMITED

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BITE EVENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		133,791		158,246
Current assets					
Debtors		8,055		9,419	
Cash at bank and in hand		1,004		4	
		<u>9,059</u>		<u>9,423</u>	
Creditors: amounts falling due within one year		<u>(43,143)</u>		<u>(46,448)</u>	
Net current liabilities			<u>(34,084)</u>		<u>(37,025)</u>
Total assets less current liabilities			99,707		121,221
Creditors: amounts falling due after more than one year			(9,350)		(9,350)
Provisions for liabilities			<u>(16,080)</u>		<u>(17,262)</u>
			<u>74,277</u>		<u>94,609</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			24,966		24,966
Revaluation reserve			48,694		68,552
Profit and loss account			417		891
Shareholders' funds			<u>74,277</u>		<u>94,609</u>

BITE EVENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2016

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 October 2016

Mr G Ingram
Director

Company Registration No. 06002014

BITE EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of tableware and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover from the hire of tableware and event management is recognised at the time the service is rendered to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Tableware	15% reducing balance
Fixtures and fittings	10 - 15% reducing balance
Motor vehicles	20% reducing balance

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account.

The company has adopted a policy of revaluing tableware at replacement cost as this was felt to provide a fairer view of the value of the tableware available for hire by enabling breakages and replacements to be accounted for.

1.5 Leasing and hire purchase commitments

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BITE EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 1 February 2015	204,345
Additions	10,676
Revaluation	(35,662)
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At 31 January 2016	179,359
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Depreciation	
At 1 February 2015	46,099
Revaluation	(24,397)
Charge for the year	23,866
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At 31 January 2016	45,568
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Net book value	
At 31 January 2016	133,791
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At 31 January 2015	158,246
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At the year end the Director revalued tableware at its replacement cost using the standard prices provided to customers for breakages.

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
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