

Abbreviated Unaudited Accounts

for the Period 1 March 2012 to 30 June 2013

for

8 Bits Media Limited

Contents of the Abbreviated Accounts  
for the Period 1 March 2012 to 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTORS:**

Mrs N Reynolds  
N Lazar

**SECRETARY:**

**REGISTERED OFFICE:**

Sussex Innovation Centre  
Science Park Square  
University of Sussex  
Brighton  
East Sussex  
BN1 9SB  
Falmer

**REGISTERED NUMBER:**

07528740 (England and Wales)

**ACCOUNTANTS:**

Shoreline Accountants Ltd  
Newhaven Enterprise Centre  
Denton Island  
Newhaven  
East Sussex  
BN9 9BA

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,389		2,283
<b>CURRENT ASSETS</b>					
Debtors		2,930		1,293	
Cash at bank and in hand		<u>5,105</u>		<u>536</u>	
		8,035		1,829	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,916</u>		<u>20,030</u>	
<b>NET CURRENT LIABILITIES</b>			(12,881)		(18,201)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,492)</u>		<u>(15,918)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(10,494)</u>		<u>(15,920)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,492)</u>		<u>(15,918)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 November 2013 and were signed on its behalf by:

N Lazar - Director

Mrs N Reynolds - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 March 2012 to 30 June 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The 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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	3,044
Additions	902
At 30 June 2013	<u>3,946</u>
<b>DEPRECIATION</b>	
At 1 March 2012	761
Charge for period	796
At 30 June 2013	<u>1,557</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>2,389</u>
At 29 February 2012	<u>2,283</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	29.2.12 £
2	Ordinary	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.