

**BYTESIZE CONSULTANTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 FEBRUARY 2014 TO 28 FEBRUARY 2015**

BizNav, Chartered Accountants

228A High Street  
Bromley  
Kent  
BR1 1PQ

**Bytesize Consultants Limited**  
**Company No. 08893671**  
**Abbreviated Balance Sheet 28 February 2015**

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		<b>Period to 28 February 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>		284
			<u>284</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,278	
		<u>3,278</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(7,432)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(4,154)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,870)</u>
<b>NET ASSETS</b>			<u>(3,870)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		1
Profit and Loss account			<u>(3,871)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,870)</u>

**Bytesize Consultants Limited**  
**Company No. 08893671**  
**Abbreviated Balance Sheet (continued) 28 February 2015**

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For the period ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Ms Rebecca Tamlyn**

**19/11/2015**

**Bytesize Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 13 February 2014 to 28 February 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Going Concern Disclosure**

As at balance sheet date, the company's net liabilities were £3,870, the director believes that the company will be going concern in the foreseeable future and the accounts were prepared on that basis.

**1.3 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.4 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 13 February 2014	-
Additions	379
	<hr/>
As at 28 February 2015	379
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<b>Depreciation</b>	
As at 13 February 2014	-
Provided during the period	95
	<hr/>
As at 28 February 2015	95
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 28 February 2015	284
	<hr/> <hr/>
As at 13 February 2014	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 28 February 2015</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	1	1
		<hr/>	<hr/>

**4 . Ultimate Controlling Party**

The company's ultimate controlling party is Rebecca Tamlyn by virtue of her ownership of 100% of the issued share capital in the company.



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