

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**15TH AUGUST 2014 TO 31ST AUGUST 2015**

**FOR**

**BYTE MY TECH LTD**

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**FOR THE PERIOD 15TH AUGUST 2014 TO 31ST AUGUST 2015**

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**BYTE MY TECH LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 15TH AUGUST 2014 TO 31ST AUGUST 2015**

**DIRECTORS:**

Mr R Thompson  
Mr S Thompson  
Mr E R Thompson

**SECRETARY:**

Mr S Thompson

**REGISTERED OFFICE:**

Guy & Co  
12 Johnson Street  
Woodcross  
Coseley  
West Midlands  
WV14 9RL

**REGISTERED NUMBER:**

09178267 (England and Wales)

**ACCOUNTANTS:**

Guy & Co Chartered Certified Accountants  
12 Johnson Street  
Woodcross  
Coseley  
West Midlands  
WV14 9RL

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,533
<b>CURRENT ASSETS</b>			
Stocks		8,920	
Debtors		27,731	
Cash at bank		<u>33,368</u>	
		70,019	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>133,919</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(63,900)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(62,367)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(62,467)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(62,367)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2015 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 12th May 2016 and were signed on its behalf by:

Mr S Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 15TH AUGUST 2014 TO 31ST AUGUST 2015**

**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.

Computer equipment                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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>	
Additions	1,600
At 31st August 2015	<u>1,600</u>
<b>DEPRECIATION</b>	
Charge for period	67
At 31st August 2015	<u>67</u>
<b>NET BOOK VALUE</b>	
At 31st August 2015	<u>1,533</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**4. ULTIMATE PARENT COMPANY**

Tomorrows Technology Limited is regarded by the directors as being the company's ultimate parent company.

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.