

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016
FOR
BYTE MY TECH LTD

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FOR THE YEAR ENDED 31ST AUGUST 2016

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BYTE MY TECH LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016

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 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		1,150		1,533
CURRENT ASSETS					
Stocks		8,820		8,920	
Debtors		26,320		27,731	
Cash at bank		8,493		33,367	
		<u>43,633</u>		<u>70,018</u>	
CREDITORS					
Amounts falling due within one year		<u>122,923</u>		<u>133,918</u>	
NET CURRENT LIABILITIES			<u>(79,290)</u>		<u>(63,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(78,140)</u>		<u>(62,367)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(78,240)</u>		<u>(62,467)</u>
SHAREHOLDERS' FUNDS			<u>(78,140)</u>		<u>(62,367)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 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 30th May 2017 and were signed on its behalf by:

Mr S Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016**

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 January 2015).

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 £
COST	
At 1st September 2015 and 31st August 2016	<u>1,600</u>
DEPRECIATION	
At 1st September 2015	67
Charge for year	<u>383</u>
At 31st August 2016	<u>450</u>
NET BOOK VALUE	
At 31st August 2016	<u>1,150</u>
At 31st August 2015	<u>1,533</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.