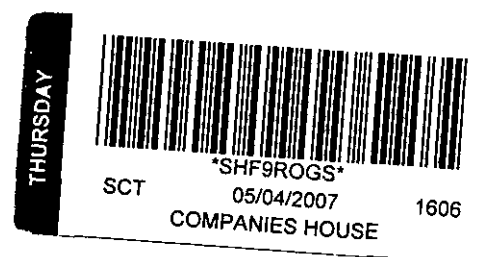


COMPANY REGISTRATION NUMBER SC143502

DAMBYTE LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2006



DAMBYTE LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2006

	Note	2006		2005	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,320		596
CURRENT ASSETS					
Debtors		2,292		969	
Cash at bank and in hand		31,138		41,253	
		<u>33,430</u>		<u>42,222</u>	
CREDITORS: Amounts falling due within one year		<u>980</u>		<u>6,000</u>	
NET CURRENT ASSETS			<u>32,450</u>		<u>36,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,770</u>		<u>36,818</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		100		100
Profit and loss account			<u>33,670</u>		<u>36,718</u>
SHAREHOLDERS' FUNDS			<u>33,770</u>		<u>36,818</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

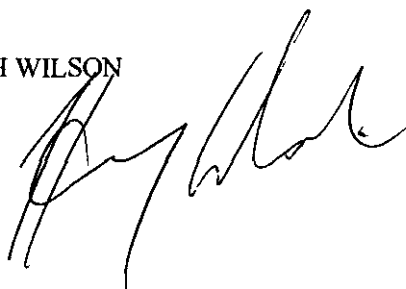
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 14 March 2007

MR H WILSON



The notes on page 1 form part of these abbreviated accounts

DAMBYTE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment	33 33% SL
Computer Equipment	20% SL

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2005	13,645
Additions	1,149
At 30 April 2006	<u>14,794</u>
DEPRECIATION	
At 1 May 2005	13,049
Charge for year	425
At 30 April 2006	<u>13,474</u>

DAMBYTE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2006

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 30 April 2006	<u>1,320</u>
------------------	---------------------

At 30 April 2005	<u>596</u>
------------------	-------------------

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005		
	No	£	No	£	
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	