

**DAMBYTE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 APRIL 2007**

TUESDAY



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27/11/2007

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COMPANIES HOUSE

**DAMBYTE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2007**

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**DAMBYTE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2007**

	Note	2007	2006
	2	£	£
<b>FIXED ASSETS</b>			
Tangible assets		983	1,320
<b>CURRENT ASSETS</b>			
Debtors		1,363	2,292
Cash at bank and in hand		30,239	31,138
		31,602	33,430
<b>CREDITORS: Amounts falling due within one year</b>		311	980
<b>NET CURRENT ASSETS</b>		31,291	32,450
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		32,274	33,770
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	100	100
Profit and loss account		32,174	33,670
<b>SHAREHOLDERS' FUNDS</b>		32,274	33,770

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 26 October 2007

MR H WILSON

The notes on pages 2 to 3 form part of these abbreviated accounts

**DAMBYTE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2007**

**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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2006	14,794
Additions	100
<b>At 30 April 2007</b>	<u><b>14,894</b></u>
<b>DEPRECIATION</b>	
At 1 May 2006	13,474
Charge for year	437
<b>At 30 April 2007</b>	<u><b>13,911</b></u>

**DAMBYTE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2007**

**2. FIXED ASSETS** *(continued)*

**NET BOOK VALUE**

At 30 April 2007

983

At 30 April 2006

1,320

**3 SHARE CAPITAL**

**Authorised share capital:**

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2007		2006
	No	£	No
	<u>100</u>	<u>100</u>	<u>100</u>
Ordinary shares of £1 each			<u>100</u>