

Registration number 08290060

Bite Media Ltd

Directors' report and financial statements

for the year ended 30 November 2014

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Bite Media Ltd

Company information

Directors	D Morley R Clemmow S Kyte
Company number	08290060
Registered office	27 Woodstock Avenue London W13 9UQ
Accountants	Passer & Co 3 Old Lodge Way Stanmore Middlesex HA7 3AR

Bite Media Ltd

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Bite Media Ltd
Directors' report
for the year ended 30 November 2014

The directors present their report and the financial statements for the year ended 30 November 2014.

Principal activity

The principal activity of the company is audio and video production.

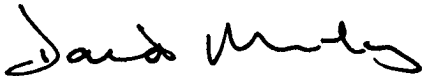
Directors

The directors who served during the year are as stated below:

D Morley
R Clemmow
S Kyte

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 9 February 2015 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Morley', is written over the printed name and title.

D Morley
Director

Bite Media Ltd

**Profit and loss account
for the year ended 30 November 2014**

		Continuing operations	
		2014	2013
	Notes	£	£
Turnover	2	37,704	34,702
Cost of sales		(23,070)	(25,001)
Gross profit		14,634	9,701
Administrative expenses		(12,616)	(2,044)
Profit on ordinary activities before taxation		2,018	7,657
Tax on profit on ordinary activities	3	(405)	(1,530)
Profit for the year	6	1,613	6,127
Retained profit brought forward		6,127	-
Retained profit carried forward		7,740	6,127

There are no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 5 to 6 form an integral part of these financial statements.

Bite Media Ltd

**Balance sheet
as at 30 November 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		9,468		9,054	
		<u>9,468</u>		<u>9,054</u>	
Creditors: amounts falling due within one year	4	<u>(1,629)</u>		<u>(2,828)</u>	
Net current assets			<u>7,839</u>		<u>6,226</u>
Total assets less current liabilities			<u>7,839</u>		<u>6,226</u>
Net assets			<u><u>7,839</u></u>		<u><u>6,226</u></u>
Capital and reserves					
Called up share capital	5		99		99
Profit and loss account	6		<u>7,740</u>		<u>6,127</u>
Shareholders' funds	7		<u><u>7,839</u></u>		<u><u>6,226</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a literature review. It discusses the work of other researchers in the field and identifies the gaps in the existing knowledge.

3. The third part of the report is a description of the research methodology. It discusses the methods used to collect and analyze the data.

4. The fourth part of the report is a presentation of the results. It discusses the findings of the study and compares them with the results of other studies.

5. The fifth part of the report is a conclusion. It summarizes the main findings of the study and discusses the implications of the results.

6. The sixth part of the report is a list of references. It lists the sources of information used in the study.

7. The seventh part of the report is an appendix. It contains additional information that is not included in the main body of the report.

8. The eighth part of the report is a glossary. It defines the terms used in the report.

9. The ninth part of the report is a list of figures. It lists the figures included in the report.

10. The tenth part of the report is a list of tables. It lists the tables included in the report.

11. The eleventh part of the report is a list of abbreviations. It lists the abbreviations used in the report.

12. The twelfth part of the report is a list of symbols. It lists the symbols used in the report.

13. The thirteenth part of the report is a list of equations. It lists the equations used in the report.

14. The fourteenth part of the report is a list of figures. It lists the figures included in the report.

15. The fifteenth part of the report is a list of tables. It lists the tables included in the report.

16. The sixteenth part of the report is a list of figures. It lists the figures included in the report.

17. The seventeenth part of the report is a list of tables. It lists the tables included in the report.

Bite Media Ltd

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2014**

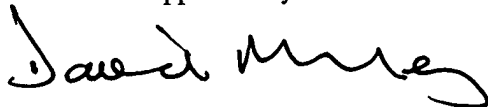
For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

These accounts were approved by the directors on 9 February 2015, and are signed on their behalf by:



D Morley
Director

Registration number 08290060

The notes on pages 5 to 6 form an integral part of these financial statements.

Bite Media Ltd

Notes to the financial statements for the year ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Tax on profit on ordinary activities

Analysis of charge in period	2014 £	2013 £
Current tax		
UK corporation tax	405	1,530

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Corporation tax	405	1,530
Other taxes and social security costs	624	598
Accruals and deferred income	600	700
	<u>1,629</u>	<u>2,828</u>

5. Share capital

	2014 £	2013 £
Authorised		
99 Ordinary shares of £1 each	99	99
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
Equity Shares		
99 Ordinary shares of £1 each	99	99

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Bite Media Ltd

**Notes to the financial statements
for the year ended 30 November 2014**

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6. Equity Reserves	Profit and loss account £	Total £
At 1 December 2013	6,127	6,127
Profit for the year	<u>1,613</u>	<u>1,613</u>
At 30 November 2014	<u><u>7,740</u></u>	<u><u>7,740</u></u>

7. Reconciliation of movements in shareholders' funds	2014 £	2013 £
Profit for the year	1,613	6,127
Net proceeds of equity share issue	<u>-</u>	<u>99</u>
Net addition to shareholders' funds	1,613	6,226
Opening shareholders' funds	<u>6,226</u>	<u>-</u>
Closing shareholders' funds	<u><u>7,839</u></u>	<u><u>6,226</u></u>