Bit Byter Limited

Abbreviated Accounts

31 December 2000

\*ARV\$R12H\* 0180

A52 COMPANIES HOUSE 0180 29/05/01

# Bit Byter Limited Company No 3008710

DIRECTORS:

A Jaffer

H Jaffer

SECRETARY:

A Jaffer

REGISTERED OFFICE:

17 Nottingham Place, Marylebone,

Marylebone LONDON W1M 3FF.

## ABBREVIATED ACCOUNTS

CONTENTS 2000

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

# Bit Byter Limited ABBREVIATED BALANCE SHEET as at 31 December 2000

		2000	1999
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	18043	15432
CURRENT ASSETS			
Debtors		63788	68136
Cash at bank and in hand		22639	11931
		86427	80067
CREDITORS; amount falling			
due within one year		6147	6758
		24	
NET CURRENT ASSETS		80280	73309
		98323	88741
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		98321	88739
		98323	88741
		<del></del>	

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies. The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under s.249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- The company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- The accounts give a true and fair view of the state of affairs of the company as at 31 December 2000 and of its profit or loss for the period then ended in accordance with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company. The directors have also taken advantage of the exemptions conferred by S.A of part III of schedule 8, and in their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the board 17 May 2001

Directors

## Bit Byter Limited NOTES TO THE ABBREVIATED ACCOUNTS at 31 December 2000

#### 1 ACCOUNTING POLICIES

#### **Accounting convention**

The accounts are prepared under the historical cost convention.

#### Fixed assets

All fixed assets are recorded at cost.

### Depreciation

Depreciation is provided on all tangible assets, using the reducing balance method at rates calculated to write off the cost of each asset over its expected useful life, as follows;

Furniture, and fixtures	-	20%
Equipment	-	25%

Improvements are not depreciated as they are maintained in a state of good repair and it is considered that residual values are such that depreciation is not significant.

#### 2 TANGIBLE FIXED ASSETS

Cost at 1.1.2000 Additions	£ 25448 6490
Balance at 31.12.2000	31938
Depreciation at 1.1.2000 Provided during the year	10016 3879
Balance at 31.12.2000	13895
Net book values At 31.12.2000	18043
At 1.1.2000	15432

#### 3 SHARE CAPITAL

The company has an authorised share capital 1000 ordinary £1 shares of which 2 have been issued and paid up at par.