

**REGISTERED NUMBER: 00675546 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2016  
FOR  
E. BYNG (BUILDERS) LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2016**

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**E. BYNG (BUILDERS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2016**

<b>DIRECTORS:</b>	E E Byng Mrs D Byng G D Morgan
<b>SECRETARY:</b>	E E Byng
<b>REGISTERED OFFICE:</b>	15 Woodman Road Halesowen West Midlands B63 3EJ
<b>REGISTERED NUMBER:</b>	00675546 (England and Wales)
<b>ACCOUNTANTS:</b>	Fields Certified Accountants 2nd Floor Landchard House Victoria Street West Bromwich West Midlands B70 8ER
<b>BANKERS:</b>	HSBC Bank Plc 1 Great Cornbow Halesowen West Midlands B63 3AD

**E. BYNG (BUILDERS) LIMITED (REGISTERED NUMBER: 00675546)**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>266,500</b>		266,500
<b>CURRENT ASSETS</b>					
Debtors		<b>360</b>		582	
Investments		<b>59,100</b>		59,100	
Cash at bank and in hand		<b>63,438</b>		55,209	
		<b>122,898</b>		114,891	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>128,762</b>		120,300	
<b>NET CURRENT LIABILITIES</b>			<b>(5,864)</b>		(5,409)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>260,636</b>		261,091
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2,000</b>		2,000
Revaluation reserve			<b>245,688</b>		245,688
Profit and loss account			<b>12,948</b>		13,403
<b>SHAREHOLDERS' FUNDS</b>			<b>260,636</b>		261,091

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 22nd June 2017 and were signed on its behalf by:

E E Byng - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going Concern**

The directors believe that there are no material uncertainties related to events or conditions that may cast significant doubt on the ability of the company to continue as a going concern and therefore the going concern basis remains appropriate in the preparation of the financial statements.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover in the period represents rent receivable by the company in the normal course of business, excluding value added tax. Turnover is only recognised when the amounts to be recognised are fixed or determinable and collectibility is reasonably assured.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Investment properties**

In accordance with FRSSE no depreciation is provided on freehold investment properties. This is a departure from the requirements of the Companies Act 2006, which requires all properties to be depreciated. In the opinion of the directors this departure is necessary for the financial statements to give a true and fair view. Investment Properties are included in the financial statements at the Directors' estimate of their open market value for existing use. Changes in value are taken directly to a revaluation reserve.

Deficits on the revaluation reserve are charged to profit and loss account in the year in which they arise unless, in the opinion of the directors, the fall in value of the properties is of a temporary nature.

**Operating leases**

Assets leased out under operating leases are included in tangible fixed assets. Rental income from the operating leases is included in the profit and loss account on a straight line basis over the period of the lease.

**Current asset investments**

Current asset investments are valued at cost unless there is a reasonable belief that the investment will be cashed in early at a lower figure.

**2. TANGIBLE FIXED ASSETS**

**COST OR VALUATION**

At 1st December 2015  
and 30th November 2016

**NET BOOK VALUE**

At 30th November 2016

At 30th November 2015

**Total  
£**

**266,500**

**266,500**

**266,500**

**E. BYNG (BUILDERS) LIMITED (REGISTERED NUMBER: 00675546)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
2,000	Ordinary	£1	<u><b>2,000</b></u>	<u>2,000</u>

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.