REGISTERED NUMBER: 01994275 (England and Wales)

Abbreviated Accounts for the Year Ended 30th June 2014

for

Byrne Contractors Limited

Contents of the Abbreviated Accounts
for the year ended 30th June 2014

Company Information
for the year ended 30th June 2014

DIRECTORS:	J. Byrne R. Byrne M.P.E. Byrne M.R. Edwards M.J. White
SECRETARY:	M.P.E. Byrne
REGISTERED OFFICE:	Byrnes Third Avenue Chatham Kent ME5 0AD
REGISTERED NUMBER:	01994275 (England and Wales)
ACCOUNTANTS:	Beak Kemmenoe Chartered Accountants 1-3 Manor Road Chatham Kent ME4 6AE

Abbreviated Balance Sheet
30th June 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		**560,179**	929,292
Debtors		**498,891**	356,978
Cash at bank		**11,590**	21,227
		1,070,660	1,307,497
CREDITORS			
Amounts falling due within one year		**990,515**	1,055,437
NET CURRENT ASSETS		**80,145**	252,060
TOTAL ASSETS LESS CURRENT LIABILITIES		**80,145**	252,060
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**80,045**	251,960
SHAREHOLDERS' FUNDS		**80,145**	252,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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

(b) 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 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 30th June 2015 and were signed on its behalf by:

M.P.E. Byrne - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover is the total amount receivable by the company for goods supplied and services provided excluding VAT and trade discounts.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	Ordinary	£1	**100**	100