

BYRDENE LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2006



UHY HACKER YOUNG
Chartered Accountants
St. John's Chambers
Love Street
Chester
CH1 1QN

BYRDENE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2006

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BYRDENE LIMITED

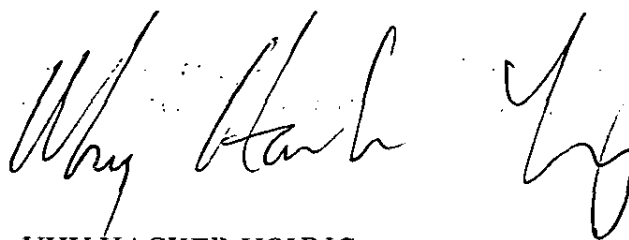
ACCOUNTANTS' REPORT TO THE DIRECTOR OF BYRDENE LIMITED

YEAR ENDED 30 SEPTEMBER 2006

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 September 2006, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'UHY Hacker Young', is written over the printed name of the firm.

UHY HACKER YOUNG
Chartered Accountants

St. John's Chambers
Love Street
Chester
CH1 1QN

12 December 2008

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BYRDENE LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2006**

	Note	2006		2005	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2,547,241		1,865,323
CURRENT ASSETS					
Debtors		12,436		18,186	
CREDITORS: Amounts falling due within one year		<u>204,848</u>		<u>76,910</u>	
NET CURRENT LIABILITIES			<u>(192,412)</u>		<u>(58,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,354,829		1,806,599
CREDITORS: Amounts falling due after more than one year			<u>2,021,084</u>		<u>1,455,236</u>
			<u>333,745</u>		<u>351,363</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Revaluation reserve			342,482		342,482
Profit and loss account			(3,739)		8,879
SHAREHOLDERS' FUNDS			<u>333,745</u>		<u>351,363</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

BYRDENE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2006

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 and authorised for issue on 12 December 2008.



MR W S TRANTER

The notes on pages 4 to 5 form part of these abbreviated accounts.

BYRDENE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 SEPTEMBER 2006****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements have been prepared using the presumption of going concern, due to the continued support of the director for the company.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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:

Fixtures & Fittings	- 10% straight-line
Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

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.

BYRDENE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 SEPTEMBER 2006****2. FIXED ASSETS**

	Tangible Assets £
COST OR VALUATION	
At 1 October 2005	1,867,295
Additions	<u>682,568</u>
At 30 September 2006	<u>2,549,863</u>
DEPRECIATION	
At 1 October 2005	1,972
Charge for year	<u>650</u>
At 30 September 2006	<u>2,622</u>
NET BOOK VALUE	
At 30 September 2006	<u>2,547,241</u>
At 30 September 2005	<u>1,865,323</u>

3. SHARE CAPITAL**Authorised share capital:**

	2006 £	2005 £
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>