

Registered number
04668284

A Byrne Limited
Abbreviated Accounts
31 March 2013

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COMPANIES HOUSE

A. Byrne Limited

Report to the director on the preparation of the unaudited abbreviated accounts of A. Byrne Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Byrne Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Strong Accounting Services Limited
Chartered Certified Accountants
42 The Sandringhams
Whaddon
Salisbury
Wiltshire
SP5 3SP

16 September 2013

A. Byrne Limited**Registered number:**

04668284

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,534	1,460
Current assets			
Debtors		8,870	7,716
Cash at bank and in hand		36,222	26,183
		<u>45,092</u>	<u>33,899</u>
Creditors: amounts falling due within one year		<u>(17,023)</u>	<u>(4,174)</u>
Net current assets		28,069	29,725
Net assets		<u>29,603</u>	<u>31,185</u>
Capital and reserves			
Called up share capital	3	7	7
Profit and loss account		29,596	31,178
Shareholders' funds		<u>29,603</u>	<u>31,185</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Byrne
Director

Approved by the board on 16 September 2013

A. Byrne Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2012	10,097
Additions	793
At 31 March 2013	<u>10,890</u>

Depreciation

At 1 April 2012	8,637
Charge for the year	719
At 31 March 2013	<u>9,356</u>

Net book value

At 31 March 2013	<u>1,534</u>
At 31 March 2012	<u>1,460</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	7	<u>7</u>	<u>7</u>