A. Byrne Limited

Abbreviated Accounts

31 March 2016

*A5LWVT14 A07 15/12/2016

15/12/2016 COMPANIES HOUSE

A. Byrne Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A. Byrne Limited for the year ended 31 March 2016

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 2016 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/

This report is made solely to the Board of Directors of A. Byrne Limited, as a body, in accordance with the terms of our engagement letter dated 5 November 2010. Our work has been undertaken solely to prepare for your approval the accounts of A. Byrne Limited and state those matters that we have agreed to state to the Board of Directors of A. Byrne Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. Byrne Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A. Byrne Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A. Byrne Limited. You consider that A. Byrne Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A. Byrne Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Strong Accounting Services Limited

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Chartered Certified Accountants

42 The Sandringhams

Whaddon

Salisbury

Wiltshire

SP5 3SP

12 December 2016

A. Byrne Limited

Registered number:

04668284

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		1,448		1,491
Current assets					
Debtors		8,701		19,078	
Cash at bank and in hand		43,712	_	51,478	
		52,413		70,556	
Creditors: amounts falling due					
within one year		(2,698)		(9,661)	
Net current assets			49,715		60,895
Net assets			51,163		62,386
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			51,156		62,379
Shareholders' funds			51,163		62,386

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

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

The directors acknowledge their 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 12 December 2016

A. Byrne Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 January 2015).

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

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 2015			12,186	
	Additions			480	
	At 31 March 2016			12,666	
	Depreciation				
	At 1 April 2015			10,695	
	Charge for the year			523	
	At 31 March 2016			11,218	
	Net book value				
	At 31 March 2016			1,448	
	At 31 March 2015			1,491	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	7	7	7

A. Byrne Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

4	Loans to directors				
	Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
	A. D. Byrne				
	During the year amounts were paid	3,358	10,182	(9,840)	3,700
	_	3,358	10,182	(9,840)	3,700