

Registered number
04668284

A. Byrne Limited
Abbreviated Accounts
31 March 2014

WEDNESDAY



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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 2014

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 2014 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 profit 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
Chartered Certified Accountants
42 The Sandringhams
Whaddon
Salisbury
Wiltshire
SP5 3SP

11 July 2014

A. Byrne Limited**Registered number:**

04668284

**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,228	1,534
Current assets			
Debtors		12,700	8,870
Cash at bank and in hand		50,822	36,222
		<u>63,522</u>	<u>45,092</u>
Creditors: amounts falling due within one year		(15,693)	(17,023)
Net current assets		<u>47,829</u>	<u>28,069</u>
Net assets		<u>49,057</u>	<u>29,603</u>
Capital and reserves			
Called up share capital	3	7	7
Profit and loss account		49,050	29,596
Shareholder's funds		<u>49,057</u>	<u>29,603</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.

The member has 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 11 July 2014

1 Accounting policies

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 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 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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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.

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At 1 April 2013	10,890
Additions	626
At 31 March 2014	11,516

At 1 April 2013	9,356
Charge for the year	932
At 31 March 2014	10,288

At 31 March 2014	<u>1,228</u>
At 31 March 2013	1,534

Nominal value	2014 Number	2014 £	2013 £
£1 each	7	7	7