

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**  
**FOR**  
**BYLAUGH HALL LTD**



**BYLAUGH HALL LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2005**

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**BYLAUGH HALL LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

**DIRECTOR:** S Vince BSC HONS

**SECRETARY:** Mrs M L J Vince

**REGISTERED OFFICE:** Bank Chambers  
Market Place  
Reepham  
Norfolk  
NR10 4JJ

**REGISTERED NUMBER:** 4932781 (England and Wales)

**ACCOUNTANTS:** Quinneys  
Chartered Accountants  
Bank Chambers  
Market Place  
Reepham  
Norfolk  
NR10 4JJ

**BYLAUGH HALL LTD**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,355,000	1,355,000
<b>CURRENT ASSETS</b>			
Debtors		92,000	-
<b>CREDITORS</b>			
Amounts falling due within one year	3	433,416	348,277
<b>NET CURRENT LIABILITIES</b>		(341,416)	(348,277)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,013,584	1,006,723
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	1,012,500	1,012,500
		1,084	(5,777)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		1,083	(5,778)
<b>SHAREHOLDERS' FUNDS</b>		1,084	(5,777)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
S Vince BSC HQMS - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

# **BYLAUGH HALL LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005**

### **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 June 2002).

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2004	
and 30 September 2005	1,355,000
<b>NET BOOK VALUE</b>	
At 30 September 2005	1,355,000
At 30 September 2004	1,355,000

### **3. CREDITORS**

The following secured debts are included within creditors:

	2005 £	2004 £
Mortgages	1,012,500	1,012,500

### **4. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	1	1

### **5. TRANSACTIONS WITH DIRECTOR**

At the year end, there existed a loan from the director of £405,235 (2004: £347,337), representing monies loaned to the company less repayments made. The loan is unsecured and interest free.

**BYLAUGH HALL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the director, Mr S Vince, who holds 100% of the issued share capital of the company.