

Registered Number 05649524

Byron Properties Ltd

Abbreviated Accounts

30 April 2012

Byron Properties Ltd

Registered Number 05649524

Company Information

Registered Office:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Byron Properties Ltd

Registered Number 05649524

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	326	436
		<u>326</u>	<u>436</u>
Current assets			
Debtors		20,829	30,000
Cash at bank and in hand		48,732	22,212
Total current assets		<u>69,561</u>	<u>52,212</u>
Creditors: amounts falling due within one year		(31,823)	(28,621)
Net current assets (liabilities)		37,738	23,591
Total assets less current liabilities		<u>38,064</u>	<u>24,027</u>
Total net assets (liabilities)		<u>38,064</u>	<u>24,027</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,964	23,927
Shareholders funds		<u>38,064</u>	<u>24,027</u>

-
- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2012

And signed on their behalf by:

M J Sanford, Director

A J I Lucas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011	-	1,843
At 30 April 2012	-	<u>1,843</u>
Depreciation		
At 01 May 2011		1,407
Charge for year	-	110
At 30 April 2012	-	<u>1,517</u>
Net Book Value		
At 30 April 2012		326
At 30 April 2011	-	<u>436</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100