

**BERYS LIMITED**

**Company Registration Number:  
07408740 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **BERYS LIMITED**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	A BYERS
<b>Registered office:</b>	5 Baines Way Grange Park Northampton Northamptonshire NN4 5DP
<b>Company Registration Number:</b>	07408740 (England and Wales)

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# BERYS LIMITED

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	562	884
<b>Total fixed assets:</b>		<u>562</u>	<u>884</u>
<b>Current assets</b>			
Debtors:		-	2,791
Cash at bank and in hand:		1,750	-
<b>Total current assets:</b>		<u>1,750</u>	<u>2,791</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,563	3,136
<b>Net current assets (liabilities):</b>		<u>( 813 )</u>	<u>( 345 )</u>
<b>Total assets less current liabilities:</b>		<u>( 251 )</u>	539
<b>Total net assets (liabilities):</b>		<u><u>( 251 )</u></u>	<u><u>539</u></u>

The notes form part of these financial statements

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# BERYS LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 252 )	538
<b>Total shareholders funds:</b>		<u>( 251 )</u>	<u>539</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A BYERS

Status: Director

The notes form part of these financial statements

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# **BERYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter. Fixture and Fittings - 20% straight line  
Computer Equipment - 25% straight line

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# **BERYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2013:	1,541
Additions:	50
At 31st October 2014:	1,591
<b>Depreciation</b>	
At 01st November 2013:	657
Charge for year:	372
At 31st October 2014:	1,029
<b>Net book value</b>	
At 31st October 2014:	562
At 31st October 2013:	884

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# **BERYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **3. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	-	204
Trade creditors:	350	-
Other creditors:	2,213	2,932
<b>Total:</b>	<b><u>2,563</u></b>	<b><u>3,136</u></b>

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# BERYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.



