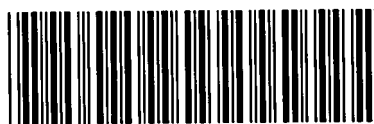


Amending
ABBREVIATED, UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014
FOR
BYRNE'S OF MILNGAVIE LTD.

FRIDAY



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COMPANIES HOUSE

BYRNE'S OF MILNGAVIE LTD.

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for the Year Ended 31 May 2014

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BYRNE'S OF MILNGAVIE LTD.

COMPANY INFORMATION
for the Year Ended 31 May 2014

DIRECTORS:

G MacNay
Mrs B Byrne

REGISTERED OFFICE:

43 Muirhead Way
Bishopbriggs
G64 1YG

REGISTERED NUMBER:

SC343245 (Scotland)

ACCOUNTANTS:

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

BANKERS:

Santander
PO Box 10102
21 Prescott Street
London
E1 8TN

BYRNE'S OF MILNGAVIE LTD. (REGISTERED NUMBER: SC343245)

ABBREVIATED BALANCE SHEET
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		6,225		7,781
CURRENT ASSETS					
Stocks		3,412		3,843	
Debtors		6,250		6,250	
Cash at bank and in hand		4,143		9,479	
		<u>13,805</u>		<u>19,572</u>	
CREDITORS					
Amounts falling due within one year		<u>14,173</u>		<u>22,306</u>	
NET CURRENT LIABILITIES			<u>(368)</u>		<u>(2,734)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,857</u></u>		<u><u>5,047</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>4,857</u>		<u>4,047</u>
SHAREHOLDERS' FUNDS			<u><u>5,857</u></u>		<u><u>5,047</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ABBREVIATED BALANCE SHEET - continued
31 May 2014

The financial statements were approved by the Board of Directors on 4/3/15 and were signed on its behalf by:


.....
G MacNay - Director

BYRNE'S OF MILNGAVIE LTD.

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2014

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 goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013 and 31 May 2014	<u>20,352</u>
DEPRECIATION	
At 1 June 2013	12,571
Charge for year	<u>1,556</u>
At 31 May 2014	<u>14,127</u>
NET BOOK VALUE	
At 31 May 2014	<u>6,225</u>
At 31 May 2013	<u>7,781</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BYRNE'S OF MILNGAVIE LTD.**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Byrne's Of Milngavie Ltd. for the year ended 31 May 2014 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Byrne's Of Milngavie Ltd., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Byrne's Of Milngavie Ltd. and state those matters that we have agreed to state to the Board of Directors of Byrne's Of Milngavie Ltd., as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Byrne's Of Milngavie Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Byrne's Of Milngavie Ltd.. You consider that Byrne's Of Milngavie Ltd. 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 financial statements of Byrne's Of Milngavie Ltd.. 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 statutory financial statements.

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: