

Registered Number 03499088

BYWAY PROPERTIES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	286,558	286,957
		<u>286,558</u>	<u>286,957</u>
Current assets			
Cash at bank and in hand		4,984	1,659
		<u>4,984</u>	<u>1,659</u>
Creditors: amounts falling due within one year		(7,854)	(4,897)
Net current assets (liabilities)		<u>(2,870)</u>	<u>(3,238)</u>
Total assets less current liabilities		<u>283,688</u>	<u>283,719</u>
Creditors: amounts falling due after more than one year		(194,301)	(201,301)
Total net assets (liabilities)		<u>89,387</u>	<u>82,418</u>
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		87,387	80,418
Shareholders' funds		<u>89,387</u>	<u>82,418</u>

- For the year ending 31 January 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.

Approved by the Board on 26 August 2014

And signed on their behalf by:

B C PUTT, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of goods and services, excluding value added tax. The turnover and profit before taxation are attributable to the principle activities of the Company.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. - Land and Buildings - Leasehold NIL. Fixtures and Fittings 20% NBV.

Other accounting policies

Rental income from UK Land & Buildings is accounted for on an accruals basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	289,022
Additions	378
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>289,400</u>
Depreciation	
At 1 February 2013	2,065
Charge for the year	777
On disposals	-
At 31 January 2014	<u>2,842</u>
Net book values	
At 31 January 2014	<u>286,558</u>
At 31 January 2013	<u>286,957</u>

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