

**Abbreviated Accounts for the Year Ended 31 October 2015**

**for**

**Nuttall & Byrne Ltd**

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for the Year Ended 31 October 2015**

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**Nuttall & Byrne Ltd**

**Company Information  
for the Year Ended 31 October 2015**

**DIRECTORS:**

B Nuttall  
J Byrne

**SECRETARY:**

B Nuttall

**REGISTERED OFFICE:**

10 Churston Road  
Childwall  
Liverpool  
Merseyside  
L16 9JS

**REGISTERED NUMBER:**

04093658 (England and Wales)

**ACCOUNTANTS:**

Cobhams Limited  
Ground Floor  
73 Liverpool Road  
Crosby  
Merseyside  
L23 5SE

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		105		123
<b>CURRENT ASSETS</b>					
Debtors		21,015		21,606	
<b>CREDITORS</b>					
Amounts falling due within one year		20,413		22,161	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			602		(555)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			707		(432)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			605		(534)
<b>SHAREHOLDERS' FUNDS</b>			707		(432)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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
- (b) 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.

The financial statements were approved by the Board of Directors on 25 July 2016 and were signed on its behalf by:

B Nuttall - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Plant and machinery - 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014 and 31 October 2015	<u><b>1,200</b></u>
<b>DEPRECIATION</b>	
At 1 November 2014	<b>1,077</b>
Charge for year	<u><b>18</b></u>
At 31 October 2015	<u><b>1,095</b></u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u><u><b>105</b></u></u>
At 31 October 2014	<u><u><b>123</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>31.10.15 £ <u>102</u></b>	31.10.14 £ <u>102</u>
102	Ordinary			

**4. RELATED PARTY DISCLOSURES**

**B Nuttall**

Director

	<b>31.10.15 £ <u>9,276</u></b>	31.10.14 £ <u>9,998</u>
Amount due from related party at the balance sheet date		

**J Byrne**

Director of the company

	<b>31.10.15 £ <u>4,029</u></b>	31.10.14 £ <u>6,086</u>
Amount due from related party at the balance sheet date		

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.