

BYWAY PROPERTIES LIMITED

**Company Registration Number:
03499088 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

BYWAY PROPERTIES LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	306,833	301,059
Total fixed assets:		<u>306,833</u>	<u>301,059</u>
Current assets			
Cash at bank and in hand:		14,407	4,648
Total current assets:		<u>14,407</u>	<u>4,648</u>
Creditors: amounts falling due within one year:		(4,894)	(3,512)
Net current assets (liabilities):		<u>9,513</u>	<u>1,136</u>
Total assets less current liabilities:		316,346	302,195
Creditors: amounts falling due after more than one year:		(207,189)	(207,189)
Total net assets (liabilities):		<u><u>109,157</u></u>	<u><u>95,006</u></u>

The notes form part of these financial statements

BYWAY PROPERTIES LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2,000	2,000
Profit and loss account:		107,157	93,006
Shareholders funds:		<u>109,157</u>	<u>95,006</u>

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 02 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Putt

Status: Director

The notes form part of these financial statements

BYWAY PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as a going concern basis.

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 fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life - Land & Buildings - Leasehold NIL.

Fixtures & Fittings - 20% NBV.

Other accounting policies

Rental income from UK land & buildings is accounted for on an accruals basis.

BYWAY PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	305,087
Additions:	7,074
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>312,161</u>
Depreciation	
01 February 2015:	4,028
Charge for year:	1,300
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>5,328</u>
Net book value	
31 January 2016:	<u>306,833</u>
31 January 2015:	<u>301,059</u>

BYWAY PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,000	1.00	2,000
Preference shares:			0
Total share capital (£):			2,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,000	1.00	2,000
Preference shares:			0
Total share capital (£):			2,000

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