Company Registration No. 05649610 (England and Wales)

CHRIS BYRNE ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

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CHRIS BYRNE ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Chris Byrne
Secretary	Lorna Byrne
Company Number	05649610 (England and Wales)
Registered Office	21A MEADOW RD WARWICK CV34 4PS
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

CHRIS BYRNE ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	172	230
Current assets			
Debtors	5	5,359	5,359
Cash at bank and in hand		28,728	24,185
		34,087	29,544
Creditors: amounts falling due within one year	6	(34,019)	(29,379)
Net current assets		68	165
Net assets		240	395
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		238	393
Shareholders' funds		240	395

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 October 2017.

Chris Byrne
Director

Company Registration No. 05649610

1 Statutory information

CHRIS BYRNE ASSOCIATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05649610. The registered office and principal place of business is 21A MEADOW RD, WARWICK, CV34 4PS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 February 2016	409
At 31 January 2017	409
Depreciation	
At 1 February 2016	179
Charge for the year	58
At 31 January 2017	237
Net book value	
At 31 January 2017	172
At 31 January 2016	230

5 Debtors

	2017	2016
	£	£
Other debtors	5,359	5,359

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	1,098	1,098
Taxes and social security	32,921	28,281
	34,019	29,379

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Chris Byrne				
Loan at 4% interest	5,359	-	-	5,359
	5,359	-	-	5,359

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).