

Registered Number 05649610

CHRIS BYRNE ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		16,423	86,465
Cash at bank and in hand		14,860	17,444
		<u>31,283</u>	<u>103,909</u>
Net current assets (liabilities)		<u>31,283</u>	<u>103,909</u>
Total assets less current liabilities		<u>31,283</u>	<u>103,909</u>
Creditors: amounts falling due after more than one year		(27,902)	(89,020)
Total net assets (liabilities)		<u>3,381</u>	<u>14,889</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,379	14,887
Shareholders' funds		<u>3,381</u>	<u>14,889</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 29 October 2014

And signed on their behalf by:

Christopher Byrne, 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 sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Plant & Machinery -- 20% on cost

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