

Registered Number 04093658

Nuttall & Byrne Ltd

Abbreviated Accounts

31 October 2011

Nuttall & Byrne Ltd

Registered Number 04093658

Company Information

Registered Office:

10 Churchston Road
Childwall
Liverpool
Merseyside
L16 9JS

Reporting Accountants:

Cobhams Limited

73 Liverpool Road
Crosby
Merseyside
L23 5SE

Nuttall & Byrne Ltd

Registered Number 04093658

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	200	677
		<u>200</u>	<u>677</u>
Current assets			
Debtors		27,932	48,242
Total current assets		<u>27,932</u>	<u>48,242</u>
Creditors: amounts falling due within one year		(27,975)	(45,256)
Net current assets (liabilities)		(43)	2,986
Total assets less current liabilities		<u>157</u>	<u>3,663</u>
Total net assets (liabilities)		<u>157</u>	<u>3,663</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		55	3,561
Shareholders funds		<u>157</u>	<u>3,663</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

B Nuttall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 November 2010	7,099
Disposals	-
At 31 October 2011	-
	<u>1,200</u>
Depreciation	
At 01 November 2010	6,422
Charge for year	110
On disposals	-
At 31 October 2011	-
	<u>1,000</u>
Net Book Value	
At 31 October 2011	200
At 31 October 2010	-
	<u>677</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
102 Ordinary shares of £1 each	102	102

4 **RELATED PARTY DISCLOSURES**

During the year, dividends of £10,500 (2010 £20,000) were paid to the directors B Nuttall, Director of the company As at 31 October 2011 an amount of £10,823 (2010 £18,105) was due from the related party. J Byrne, Director of the company As at 31 October 2011 an amount of £7,174 (2010 £14,652) was due from the related party.