

Company Registration No. 03423607 (England and Wales)

BYRNE GROUP RESIDENTIAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

BYRNE GROUP RESIDENTIAL LIMITED

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BYRNE GROUP RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		71,000		-	
Debtors		2,613		7,830	
Cash at bank and in hand		129		22,972	
		<u>73,742</u>		<u>30,802</u>	
Creditors: amounts falling due within one year		<u>(119,776)</u>		<u>(387,955)</u>	
Total assets less current liabilities			<u>(46,034)</u>		<u>(357,153)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(46,134)</u>		<u>(357,253)</u>
Shareholders' funds			<u>(46,034)</u>		<u>(357,153)</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 February 2017

Anthony Dowle

Director

Company Registration No. 03423607

BYRNE GROUP RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profits is included in the valuation of work in progress.

1.4 Going concern

The financial statements have been prepared on the assumption that the company will continue to trade for the foreseeable future. The ability of the company to meet its liabilities as they fall due and to carry its business is dependent on continued support of the directors. The directors are of the opinion that such financial support will continue for the foreseeable future and that it is appropriate to prepare the company's financial statements on a going basis.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

3 Ultimate controller

The director, Anthony Dowle, is the company's ultimate controller by virtue of his shareholding.

4 Post balance sheet events

There were no events since the year end which materially affected the company.

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.