

REGISTERED NUMBER: 07223421 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2011
for
Bytown Limited

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28/07/2012

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COMPANIES HOUSE

Bytown Limited (Registered number: 07223421)

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for the Year Ended 31 October 2011**

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Bytown Limited
Company Information
for the Year Ended 31 October 2011

DIRECTORS:

J E Fleck
Mrs S A Fleck

SECRETARY:

REGISTERED OFFICE:

90/92 High Street
Evesham
Worcestershire
WR11 4EU

REGISTERED NUMBER:

07223421 (England and Wales)

ACCOUNTANTS:

Attwoods Accountants Limited
90-92 High Street
Evesham
Worcestershire
WR11 4EU

Bytown Limited (Registered number: 07223421)

Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		2,385		-
Investments	3		227,976		-
Investment property	4		151,514		-
			<u>381,875</u>		-
CURRENT ASSETS					
Debtors		1,534		100	
Cash at bank		5,386		-	
		<u>6,920</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		1,718		-	
		<u>1,718</u>		<u>-</u>	
NET CURRENT ASSETS			<u>5,202</u>		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>387,077</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			386,977		-
SHAREHOLDERS' FUNDS			<u>387,077</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

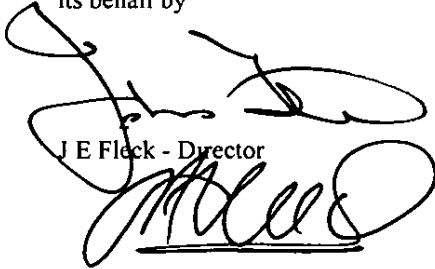
The notes form part of these abbreviated accounts

Bytown Limited (Registered number: 07223421)

Abbreviated Balance Sheet
31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 July 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J E Fleck', written over a horizontal line.

J E Fleck - Director

Mrs S A Fleck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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)

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on reducing balance and 20% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,162
Disposals	(7,773)
Exchange differences	128
At 31 October 2011	4,517
DEPRECIATION	
Charge for year	9,526
Eliminated on disposal	(7,394)
At 31 October 2011	2,132
NET BOOK VALUE	
At 31 October 2011	<u><u>2,385</u></u>

Notes to the Abbreviated Accounts

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	333,625
Disposals	(90,055)
Exchange differences	(15,594)
At 31 October 2011	227,976
NET BOOK VALUE	
At 31 October 2011	227,976

The company's investments at the balance sheet date in the share capital of companies include the following

Associated Companies

Five Counties Limited

Nature of business Food Retailers

	%
Class of shares	holding
Ordinary shares	50 00

Maverick Foods Limited

Nature of business Subway franchise consultancy

	%
Class of shares	holding
Ordinary	50 00

4 INVESTMENT PROPERTY

	Total £
COST	
Additions	151,514
At 31 October 2011	151,514
NET BOOK VALUE	
At 31 October 2011	151,514

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.10.11 £	31 10 10 £
100	Ordinary	£1 00	100	100

Notes to the Abbreviated Accounts

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 October 2011 and the period ended 31 October 2010

	31.10.11	31 10 10
	£	£
J E Fleck and Mrs S A Fleck		
Balance outstanding at start of year	100	-
Amounts advanced	23,266	100
Amounts repaid	(24,064)	-
Balance outstanding at end of year	<u>(698)</u>	<u>100</u>