REGISTERED NUMBER: 07223421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2014

for

Bytown Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bytown Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	J E Fleck Mrs S A Fleck
REGISTERED OFFICE:	90/92 High Street Evesham Worcestershire WR11 4EU
REGISTERED NUMBER:	07223421 (England and Wales)
ACCOUNTANTS:	Attwoods 90-92 High Street Evesham Worcestershire WR11 4EU

Bytown Limited (Registered number: 07223421)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		**865**		1,183
Investments	3		**100,048**		100,002
Investment property	4		**299,178**		297,115
			400,091		398,300
CURRENT ASSETS					
Cash at bank		**1,096**		1,493	
CREDITORS					
Amounts falling due within one year		**48,398**		39,107	
NET CURRENT LIABILITIES			**(47,302)**		(37,614)
TOTAL ASSETS LESS CURRENT LIABILITIES			**352,789**		360,686
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**352,689**		360,586
SHAREHOLDERS' FUNDS			**352,789**		360,686

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 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 30 July 2015 and were signed on its behalf by:

J E Fleck - Director

Mrs S A Fleck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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.

Rental property appliances	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

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	
At 1 November 2013 and 31 October 2014	**4,605**
DEPRECIATION	
At 1 November 2013	**3,422**
Charge for year	**318**
At 31 October 2014	**3,740**
NET BOOK VALUE	
At 31 October 2014	**865**
At 31 October 2013	1,183

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 November 2013	**100,002**
Additions	**46**
At 31 October 2014	**100,048**
NET BOOK VALUE	
At 31 October 2014	**100,048**
At 31 October 2013	100,002

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Joint venture

Five Counties Limited
Nature of business: Food retailer

Class of shares:	% holding
Ordinary	49.00

4. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 November 2013	**297,115**
Additions	**2,063**
At 31 October 2014	**299,178**
NET BOOK VALUE	
At 31 October 2014	**299,178**
At 31 October 2013	297,115

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.14 £**	31.10.13 £
100	Ordinary	£1.00	**100**	100

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.