REGISTERED NUMBER: SC132021 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

THE BYRNE PARTNERSHIP LTD

COMPANIES HOUSE
29 FEB 2012
EDINBURGH

WEDNESDAY
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SCT 29/02/2012 #187
COMPANIES HOUSE

McCreath & Co.

Chartered Accountants

THE BYRNE PARTNERSHIP LTD

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for the Year Ended 31 May 2011

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THE BYRNE PARTNERSHIP LTD

COMPANY INFORMATION
for the Year Ended 31 May 2011

DIRECTORS:	E Byrne Mrs J Byrne
SECRETARY:	E Byrne
REGISTERED OFFICE:	Maisondieu Kelso Roxburghshire TD5 8JW
REGISTERED NUMBER:	SC132021 (Scotland)
ACCOUNTANTS:	McCreath & Co Chartered Accountants Bank House 20a Strathearn Road Edinburgh EH9 2AB

THE BYRNE PARTNERSHIP LTD

ABBREVIATED BALANCE SHEET
31 May 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		13,425		-
Tangible assets	3		3,145		2,502
			16,570		2,502
CURRENT ASSETS					
Debtors		214,361		115,007	
Cash at bank		424,605		184,933	
		638,966		299,940	
CREDITORS					
Amounts falling due within one year		452,437		244,198	
NET CURRENT ASSETS			186,529		55,742
TOTAL ASSETS LESS CURRENT LIABILITIES			203,099		58,244
PROVISIONS FOR LIABILITIES			4,072		287
NET ASSETS			199,027		57,957
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			198,927		57,857
SHAREHOLDERS' FUNDS			199,027		57,957

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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.

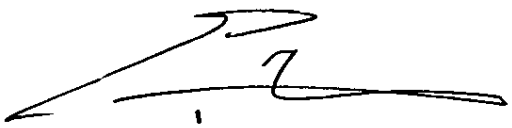
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 May 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 27 February 2012 and were signed on its behalf by:



E Byrne - Director

The notes form part of these abbreviated accounts

THE BYRNE PARTNERSHIP LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 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 services, excluding value added tax.

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 - 25% on reducing balance

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Amounts recoverable on contracts
Amounts recoverable on contracts are stated at the value of turnover attributed to the stage of completion on each individual contract less payments on account received and receivable.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,900
At 31 May 2011	17,900
AMORTISATION	
Charge for year	4,475
At 31 May 2011	4,475
NET BOOK VALUE	
At 31 May 2011	13,425

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 May 2011

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	8,900
Additions	1,695
At 31 May 2011	10,595
DEPRECIATION	
At 1 June 2010	6,398
Charge for year	1,052
At 31 May 2011	7,450
NET BOOK VALUE	
At 31 May 2011	3,145
At 31 May 2010	2,502

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

During the year under review the company received loans from its directors. Loans made are interest free with no fixed terms of repayment.

During the year under review the company paid dividends to directors as follows

	2011 £	2010 £
E Byrne	100,000	26,100
J Byrne	-	31,900