

Abbreviated Accounts for the Period 16 April 2015 to 31 March 2016

for

Byres Road and Lanes BID Company Limited

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for the Period 16 April 2015 to 31 March 2016**

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Byres Road and Lanes BID Company Limited

**Company Information
for the Period 16 April 2015 to 31 March 2016**

DIRECTORS:

D J Howat - Chairperson
E Williams
C Finnieston
D T Nicholls
B Finnie

SECRETARY:

E Williams

REGISTERED OFFICE:

61 Byres Road
Glasgow
G11 5RG

REGISTERED NUMBER:

SC503539 (Scotland)

ACCOUNTANTS:

Brett Nicholls Associates
Ruthven Mews, 57 Ruthven Lane
Glasgow
G12 9BG

BANKERS:

TSB
196 Byres Road
Glasgow
G12 8SN

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		206
CURRENT ASSETS			
Debtors		11,199	
Cash at bank and in hand		<u>55,208</u>	
		66,407	
CREDITORS			
Amounts falling due within one year		<u>69,400</u>	
NET CURRENT LIABILITIES			<u>(2,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,787)</u>
RESERVES			
Income and expenditure account			<u>(2,787)</u>
			<u>(2,787)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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 surplus or deficit for each financial year
- (b) 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.

Abbreviated Balance Sheet - continued
31 March 2016

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 15 November 2016 and were signed on its behalf by:

D J Howat - Chairperson - Director

**Notes to the Abbreviated Accounts
for the Period 16 April 2015 to 31 March 2016**

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 January 2015).

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.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>275</u>
At 31 March 2016	<u>275</u>
DEPRECIATION	
Charge for period	<u>69</u>
At 31 March 2016	<u>69</u>
NET BOOK VALUE	
At 31 March 2016	<u>206</u>

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.