

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

BYROM LAW TRAINING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BYROM LAW TRAINING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS: Mr J McGoldrick
Mrs A M McGoldrick

SECRETARY: Mr J McGoldrick

REGISTERED OFFICE: 71 Shaw Road
Heaton Moor
Stockport
Cheshire
SK4 4AN

REGISTERED NUMBER: 03093025 (England and Wales)

ACCOUNTANTS: Moss & Williamson Limited
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

BANKERS: Royal Bank of Scotland
934 Stockport Road
Levenshulme
Manchester
M19 3AA

ABBREVIATED BALANCE SHEET**31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	585	689
Investment property	3	<u>191,617</u>	<u>191,347</u>
		<u>192,202</u>	<u>192,036</u>
CURRENT ASSETS			
Debtors		15,431	32,257
Cash at bank		<u>161,531</u>	<u>168,838</u>
		176,962	201,095
CREDITORS			
Amounts falling due within one year		<u>(31,488)</u>	<u>(43,874)</u>
NET CURRENT ASSETS		<u>145,474</u>	<u>157,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		337,676	349,257
PROVISIONS FOR LIABILITIES		<u>(15)</u>	<u>(13)</u>
NET ASSETS		<u>337,661</u>	<u>349,244</u>
CAPITAL AND RESERVES			
Called up share capital	4	5	5
Profit and loss account		<u>337,656</u>	<u>349,239</u>
SHAREHOLDERS' FUNDS		<u>337,661</u>	<u>349,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 14 November 2013 and were signed on its behalf by:

Mr J McGoldrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Financial statements were prepared on a going concern basis.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Investment property

Investment property is shown at directors' open-market valuation as at 31 March 2013. Any surplus or deficit arising from changes in market valuation 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	4,652
DEPRECIATION	
At 1 April 2012	3,963
Charge for year	104
At 31 March 2013	4,067
NET BOOK VALUE	
At 31 March 2013	585
At 31 March 2012	689

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2012	191,347
Additions	270
At 31 March 2013	<u>191,617</u>
NET BOOK VALUE	
At 31 March 2013	<u>191,617</u>
At 31 March 2012	<u>191,347</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	ordinary	£1	<u>5</u>	<u>5</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.