Company Registration No. 3560876 (England and Wales)

BYRNE BLOOD LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

A16

AY6COSGM 15/03/2011 COMPANIES HOUSE

270

BYRNE BLOOD LIMITED

CONTENTS ·

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BYRNE BLOOD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

		201	0	2009)
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,039		1,385
Current assets					
Debtors		7,119		15,045	
Cash at bank and in hand		1,505		9,586	
		8,624		24,631	
Creditors, amounts falling due wit	hın				
one year		(2,861)		(17,629)	
Net current assets			5,763		7,002
Total assets less current liabilities	:		6,802		8,387
					-
Capital and reserves	_		•		_
Called up share capital	3		2		2
Profit and loss account			6,800		8,385
Shareholders' funds			6,802		8,387

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11/3/1

M Byrne

T M Byrne Director

Company Registration No. 3560876

BYRNE BLOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

25% Reducing Balance

2 Fixed assets

-			Tangible assets £
	Cost		
	At 1 August 2009 & at 31 July 2010		4,848
	Depreciation		
	At 1 August 2009		3,463
	Charge for the year		346
	At 31 July 2010		3,809
	Net book value		
	At 31 July 2010		1,039
	At 31 July 2009		1,385
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2