

Registered Number 04914890

BYRD FARMING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	127,375	160,804
		<u>127,375</u>	<u>160,804</u>
Current assets			
Stocks		6,000	6,000
Debtors		103,407	47,359
Cash at bank and in hand		12,254	31,440
		<u>121,661</u>	<u>84,799</u>
Creditors: amounts falling due within one year	3	(76,503)	(45,811)
Net current assets (liabilities)		<u>45,158</u>	<u>38,988</u>
Total assets less current liabilities		<u>172,533</u>	<u>199,792</u>
Creditors: amounts falling due after more than one year	3	(8,670)	(17,340)
Total net assets (liabilities)		<u>163,863</u>	<u>182,452</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account		163,764	182,353
Shareholders' funds		<u>163,863</u>	<u>182,452</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

A Byrd, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is stated net of VAT and any trade discounts given.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	405,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>405,443</u>
Depreciation	
At 1 October 2015	244,639
Charge for the year	33,429
On disposals	-
At 30 September 2016	<u>278,068</u>
Net book values	
At 30 September 2016	<u>127,375</u>
At 30 September 2015	<u>160,804</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	8,670	17,340

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
99 Ordinary shares of £1 each	99	99

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