

Registered Number 04914890

BYRD FARMING LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	138,730	77,638
		<u>138,730</u>	<u>77,638</u>
Current assets			
Debtors		109,818	172,041
Cash at bank and in hand		10,915	11,205
		<u>120,733</u>	<u>183,246</u>
Creditors: amounts falling due within one year		(54,272)	(50,094)
Net current assets (liabilities)		<u>66,461</u>	<u>133,152</u>
Total assets less current liabilities		<u>205,191</u>	<u>210,790</u>
Creditors: amounts falling due after more than one year		(10,833)	(8,625)
Total net assets (liabilities)		<u>194,358</u>	<u>202,165</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		194,259	202,066
Shareholders' funds		<u>194,358</u>	<u>202,165</u>

- For the year ending 30 September 2013 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 24 June 2014

And signed on their behalf by:

A Byrd, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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 at:

Plant and machinery 25% reducing balance

Leasehold improvements 5% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	284,692
Additions	91,037
Disposals	(50,400)
Revaluations	-
Transfers	-
At 30 September 2013	<u>325,329</u>
Depreciation	
At 1 October 2012	207,054
Charge for the year	20,975
On disposals	(41,430)
At 30 September 2013	<u>186,599</u>
Net book values	
At 30 September 2013	<u>138,730</u>
At 30 September 2012	<u>77,638</u>

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