

BYFIELD GOOD BOOKS LIMITED

**Company Registration Number:
05863349 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

BYFIELD GOOD BOOKS LIMITED

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for the Period Ended 30 June 2018

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BYFIELD GOOD BOOKS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	202	238
Total fixed assets:		202	238
Current assets			
Stocks:		9,762	10,242
Debtors:		396	446
Cash at bank and in hand:		353	461
Total current assets:		10,511	11,149
Creditors: amounts falling due within one year:		(10,548)	(11,191)
Net current assets (liabilities):		(37)	(42)
Total assets less current liabilities:		165	196
Total net assets (liabilities):		165	196
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		(135)	(104)
Shareholders funds:		165	196

The notes form part of these financial statements

BYFIELD GOOD BOOKS LIMITED

Balance sheet statements

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2019
and signed on behalf of the board by:**

Name: Richard Morley
Status: Director

The notes form part of these financial statements

BYFIELD GOOD BOOKS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Tangible fixed assets are included at cost less depreciation and impairment. Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives as follows: Computer Equipment -- 25% straight line Optical R+D Equipment -- 15% straight line Shelving -- 5% straight line

Valuation and information policy

Inventories have been valued at the lower of cost and estimated selling price less costs to sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacture/completion.

Other accounting policies

-Deferred Taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

BYFIELD GOOD BOOKS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

BYFIELD GOOD BOOKS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Tangible Assets

	Total
Cost	£
At 01 July 2017	3,548
At 30 June 2018	<u>3,548</u>
Depreciation	
At 01 July 2017	3,310
Charge for year	36
At 30 June 2018	<u>3,346</u>
Net book value	
At 30 June 2018	<u>202</u>
At 30 June 2017	<u>238</u>

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