REGISTERED NUMBER: 09999497 (England and Wales)

Abridged Unaudited Financial Statements for the Year Ended 28th February 2018

for

Byrver Flooring Limited

Contents of the Financial Statements
for the Year Ended 28th February 2018

Byrver Flooring Limited

Company Information
for the Year Ended 28th February 2018

DIRECTORS:	Mr B J Crow Mr F J Doe
REGISTERED OFFICE:	Grenville House 4 Grenville Avenue Broxbourne EN10 7DH
REGISTERED NUMBER:	09999497 (England and Wales)
ACCOUNTANTS:	Lincoln Brown & Co Limited Chartered Certified Accountants Grenville House 4 Grenville Avenue Broxbourne Hertfordshire EN10 7DH

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Byrver Flooring Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Byrver Flooring Limited for the year ended 28th February 2018 which comprise the Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Byrver Flooring Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Byrver Flooring Limited and state those matters that we have agreed to state to the Board of Directors of Byrver Flooring Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Byrver Flooring Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Byrver Flooring Limited. You consider that Byrver Flooring Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Byrver Flooring Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lincoln Brown & Co Limited
Chartered Certified Accountants
Grenville House
4 Grenville Avenue
Broxbourne
Hertfordshire
EN10 7DH

19th April 2018

Byrver Flooring Limited (Registered number: 09999497)

Abridged Balance Sheet
28th February 2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Intangible assets	4		24,795		27,894
Tangible assets	5		20,053		25,066
Investments	6		1		1
			44,849		52,961
CURRENT ASSETS					
Stocks		14,904		9,087	
Debtors		47,909		45,987	
Cash at bank		11,425		6,891	
		74,238		61,965	
CREDITORS					
Amounts falling due within one year		114,173		114,305	
NET CURRENT LIABILITIES			(39,935)		(52,340)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,914		621
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			4,814		521
SHAREHOLDERS' FUNDS			4,914		621

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 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

(b) 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.

continued...

Abridged Balance Sheet - continued
28th February 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 28th February 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19th April 2018 and were signed on its behalf by:

Mr F J Doe - Director

Mr B J Crow - Director

1. STATUTORY INFORMATION

Byrver Flooring Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to
the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2017 - 4) .

4. **INTANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st March 2017 and 28th February 2018	30,993
AMORTISATION	
At 1st March 2017	3,099
Amortisation for year	3,099
At 28th February 2018	6,198
NET BOOK VALUE	
At 28th February 2018	24,795
At 28th February 2017	27,894

5. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st March 2017 and 28th February 2018	31,332
DEPRECIATION	
At 1st March 2017	6,266
Charge for year	5,013
At 28th February 2018	11,279
NET BOOK VALUE	
At 28th February 2018	20,053
At 28th February 2017	25,066

6. **FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

	Totals £
COST	
At 1st March 2017 and 28th February 2018	1
NET BOOK VALUE	
At 28th February 2018	1
At 28th February 2017	1