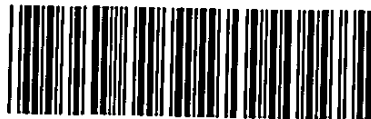


1713692

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
ANTHONY BYRNE FINE WINES LIMITED

SATURDAY



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COMPANIES HOUSE

ANTHONY BYRNE FINE WINES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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ANTHONY BYRNE FINE WINES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS	A E Byrne Mrs R Byrne
SECRETARY:	Mrs R Byrne
REGISTERED OFFICE:	Ramsey Business Park Stocking Fen Road Ramsey Cambridgeshire PE26 2UR
REGISTERED NUMBER:	1713692 (England and Wales)
SENIOR STATUTORY AUDITOR:	T J HAWES FCA
AUDITORS:	HMJT Chartered Accountants Federation House 36/38 Rockingham Road Kettering Northamptonshire NN16 8JS

REPORT OF THE INDEPENDENT AUDITORS TO
ANTHONY BYRNE FINE WINES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Anthony Byrne Fine Wines Limited for the year ended 31st March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



T J HAWES FCA (Senior Statutory Auditor)
for and on behalf of HMJT
Chartered Accountants
Federation House
36/38 Rockingham Road
Kettering
Northamptonshire
NN16 8JS

7th September 2011

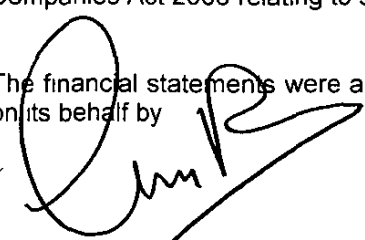
ANTHONY BYRNE FINE WINES LIMITED

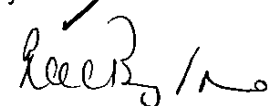
ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,138,244	1,151,467
Investment property	3	950,000	950,000
		<u>2,088,244</u>	<u>2,101,467</u>
CURRENT ASSETS			
Stocks		891,879	893,455
Debtors		632,809	653,703
Cash at bank and in hand		1,809,557	1,550,528
		<u>3,334,245</u>	<u>3,097,686</u>
CREDITORS			
Amounts falling due within one year		<u>1,387,946</u>	<u>1,234,501</u>
NET CURRENT ASSETS		<u>1,946,299</u>	<u>1,863,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,034,543</u>	<u>3,964,652</u>
PROVISIONS FOR LIABILITIES		<u>10,257</u>	<u>3,761</u>
NET ASSETS		<u><u>4,024,286</u></u>	<u><u>3,960,891</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Revaluation reserve		979,082	979,082
Profit and loss account		3,044,204	2,980,809
SHAREHOLDERS' FUNDS		<u><u>4,024,286</u></u>	<u><u>3,960,891</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7th September 2011 and were signed on its behalf by

X  X
A E Byrne - Director

X  X
Mrs R Byrne - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

ANTHONY BYRNE FINE WINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Furniture and equipment	- at varying rates on cost
Motor vehicles	- 25% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks

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

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ANTHONY BYRNE FINE WINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2011

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st April 2010	1,741,203
Additions	50,679
Disposals	(9,495)
At 31st March 2011	1,782,387
DEPRECIATION	
At 1st April 2010	589,736
Charge for year	55,357
Eliminated on disposal	(950)
At 31st March 2011	644,143
NET BOOK VALUE	
At 31st March 2011	1,138,244
At 31st March 2010	1,151,467

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st April 2010 and 31st March 2011	950,000
NET BOOK VALUE	
At 31st March 2011	950,000
At 31st March 2010	950,000

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	1,000	1,000