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REGISTERED NUMBER: 05850010

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Byldan Ltd

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Byldan Ltd (Registered number: 05850010)

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for the Year Ended 30 June 2016

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Byldan Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	R T Stevens J J Stevens A W Stevens
SECRETARY:	A W Stevens
REGISTERED OFFICE:	24 Furnwood St George Bristol BS5 8ST
REGISTERED NUMBER:	05850010
ACCOUNTANTS:	Probusiness Ltd St Lawrence Lodge 37 Chamberlain Street Wells Somerset BA5 2PQ

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Byldan Ltd (Registered number: 05850010)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		475,000		485,000
CURRENT ASSETS					
Debtors		1,507		2,338	
Cash at bank		1,114		1,980	
		2,621		4,318	
CREDITORS					
Amounts falling due within one year		116,486		115,258	
NET CURRENT LIABILITIES			(113,865)		(110,940)
TOTAL ASSETS LESS CURRENT LIABILITIES			361,135		374,060
CREDITORS					
Amounts falling due after more than one year	3		377,918		377,918
NET LIABILITIES			(16,783)		(3,858)
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Revaluation reserve			(37,462)		(27,462)
Profit and loss account			20,676		23,601
SHAREHOLDERS' FUNDS			(16,783)		(3,858)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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.

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Byldan Ltd (Registered number: 05850010)

Abbreviated Balance Sheet - continued
30 June 2016

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 30 March 2017 and were signed on its
behalf by:

R T Stevens - Director

J J Stevens - Director

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Byldan Ltd (Registered number: 05850010)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

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

Plant and machinery etc - 20% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1 July 2015	485,941
Revaluations	(10,000)
At 30 June 2016	475,941
DEPRECIATION	
At 1 July 2015 and 30 June 2016	941
NET BOOK VALUE	
At 30 June 2016	475,000
At 30 June 2015	485,000

3. **CREDITORS**

Creditors include an amount of £ 377,918 (30.6.15 - £ 377,918) for which security has been given.

They also include the following debts falling due in more than five years:

	30.6.16 £	30.6.15 £
Repayable otherwise than by instalments	377,918	377,918

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
3	Ordinary	£1	3	3

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