

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

BYB Direct Ltd

BYB Direct Ltd (Registered number: NI615612)

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for the Year Ended 30 November 2014

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BYB Direct Ltd

Company Information  
for the Year Ended 30 November 2014

**DIRECTOR:** C Faloon

**SECRETARY:**

**REGISTERED OFFICE:** 4 Tullycullion Road  
Donaghmore  
Co. Tyrone  
BT70 3ED

**REGISTERED NUMBER:** NI615612 (Northern Ireland)

**ACCOUNTANTS:** WHR Accountants Ltd  
Chartered Certified Accountants  
Statutory Auditors  
56 English Street  
Armagh  
Co. Armagh  
BT61 7LG

**SOLICITORS:** Faloon & Co  
27 Thomas Street  
Dungannon  
Co Tyrone  
BT70 1HN



BYB Direct Ltd (Registered number: NI615612)

Abbreviated Balance Sheet  
30 November 2014

	Notes	30.11.14 £	30.11.13 £
<b>CURRENT ASSETS</b>			
Cash at bank		60	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>682</u>	<u>322</u>
<b>NET CURRENT LIABILITIES</b>		<u>(622)</u>	<u>(322)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(622)</u>	<u>(322)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(623)</u>	<u>(323)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(622)</u>	<u>(322)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006  
and  
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
- (b) 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.

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 director on 5 August 2015 and were signed by:

C Faloon - Director



BYB Direct Ltd (Registered number: NI615612)

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	ORDINARY	1	<u>1</u>	<u>1</u>





