

Registered Number 05925021

BYONI LTD

Abbreviated Accounts

28 February 2015

BYONI LTD

Registered Number 05925021

Abbreviated Balance Sheet as at 28 February 2015

| | Notes | 28/02/2015 | 30/09/2013 |
|---|-------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | - | 228 |
| | | <u>-</u> | <u>228</u> |
| Current assets | | | |
| Debtors | | - | 70 |
| Cash at bank and in hand | | - | 5,485 |
| | | <u>-</u> | <u>5,555</u> |
| Creditors: amounts falling due within one year | | <u>(2,290)</u> | <u>(3,894)</u> |
| Net current assets (liabilities) | | <u>(2,290)</u> | <u>1,661</u> |
| Total assets less current liabilities | | <u>(2,290)</u> | <u>1,889</u> |
| Total net assets (liabilities) | | <u>(2,290)</u> | <u>1,889</u> |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | (3,290) | 889 |
| Shareholders' funds | | <u>(2,290)</u> | <u>1,889</u> |

- For the year ending 28 February 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2015

And signed on their behalf by:

Mr A J Henshaw, Director

BYONI LTD

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Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the sales value of goods and services provided less returns and allowances and excluding value added tax

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment at 25% - reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|------------|
| Cost | |
| At 1 October 2013 | 719 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2015 | <u>719</u> |
| Depreciation | |
| At 1 October 2013 | 491 |
| Charge for the year | 228 |
| On disposals | - |
| At 28 February 2015 | <u>719</u> |
| Net book values | |
| At 28 February 2015 | <u>0</u> |
| At 30 September 2013 | <u>228</u> |