

Abbreviated Unaudited Accounts

for the Period 21 November 2012 to 30 November 2013

for

BYB Direct Ltd

BYB Direct Ltd (Registered number: NI615612)

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for the Period 21 November 2012 to 30 November 2013

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BYB Direct Ltd

Company Information
for the Period 21 November 2012 to 30 November 2013

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 IHN

BYB Direct Ltd (Registered number: NI615612)

Abbreviated Balance Sheet
30 November 2013

	Notes	£
CREDITORS		
Amounts falling due within one year		<u>322</u>
NET CURRENT LIABILITIES		<u>(322)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(322)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(323)</u>
SHAREHOLDERS' FUNDS		<u><u>(322)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 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 the Companies Act 2006
- (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 15 May 2014 and were signed by:

C Faloon - Director

BYB Direct Ltd (Registered number: NI615612)

Notes to the Abbreviated Accounts
for the Period 21 November 2012 to 30 November 2013

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 goods, 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:	£
1	ORDINARY	1	<u>1</u>

