

**Registered Number 05925021**

**BYONI LTD**

**Abbreviated Accounts**

**30 September 2012**

BYONI LTD

Registered Number 05925021

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	304	405
		<u>304</u>	<u>405</u>
<b>Current assets</b>			
Debtors	3	4,460	-
Cash at bank and in hand		5,341	25,403
		<u>9,801</u>	<u>25,403</u>
<b>Creditors: amounts falling due within one year</b>		(6,791)	(15,838)
<b>Net current assets (liabilities)</b>		<u>3,010</u>	<u>9,565</u>
<b>Total assets less current liabilities</b>		<u>3,314</u>	<u>9,970</u>
<b>Total net assets (liabilities)</b>		<u>3,314</u>	<u>9,970</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		2,314	8,970
<b>Shareholders' funds</b>		<u>3,314</u>	<u>9,970</u>

- For the year ending 30 September 2012 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 7 May 2013

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 30 September 2012****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**

	£
<b>Cost</b>	
At 1 October 2011	719
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>719</u>
<b>Depreciation</b>	
At 1 October 2011	314
Charge for the year	101
On disposals	-
At 30 September 2012	<u>415</u>
<b>Net book values</b>	
At 30 September 2012	<u>304</u>
At 30 September 2011	<u>405</u>

**3 Debtors**

Debtors are due within one year