BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Company Registration Number:
04646699 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Byron Longstaff
Company secretary:	Fiona MacPherson
Registered office:	17 The Hawthorns East Boldon Tyne & Wear NE36 0DP
Company Registration Number:	04646699 (England and Wales)

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**358**	447
Total fixed assets:		**358**	447
Current assets			
Debtors:	3	**5,192**	4,261
Cash at bank and in hand:		**10,364**	13,528
Total current assets:		**15,556**	17,789
Creditors			
Creditors: amounts falling due within one year	4	**4,848**	17,671
Net current assets (liabilities):		**10,708**	118
Total assets less current liabilities:		**11,066**	565
Creditors: amounts falling due after more than one year:	5	**10,691**	-
Total net assets (liabilities):		**375**	565

The notes form part of these financial statements

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**300**	300
Profit and Loss account:		**75**	265
Total shareholders funds:		**375**	565

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Byron Longstaff
Status: Director

The notes form part of these financial statements

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the amounts derived from commissions earned, excluding value added tax.

Tangible fixed assets depreciation policy

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 reducing balance

Other accounting policies

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

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	2,109
At 31st March 2014:	2,109
Depreciation	
At 01st April 2013:	1,662
Charge for year:	89
At 31st March 2014:	1,751
Net book value	
At 31st March 2014:	358
At 31st March 2013:	447

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	4,468	1,525
Other debtors:	507	2,536
Prepayments and accrued income:	217	200
Total:	**5,192**	**4,261**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	3,966	16,852
Accruals and deferred income:	882	819
Total:	**4,848**	**17,671**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	10,691	-
Total:	**10,691**	**-**

BYRON LONGSTAFF INDEPENDENT FINANCIAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	**300**
Total share capital:			**300**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	**300**
Total share capital:			**300**