

Registered Number 05022721

Birds And Words Limited

Abbreviated Accounts

31 January 2011

Birds And Words Limited

Registered Number 05022721

Company Information

Registered Office:

Mill Batch
Blackford Road Mark
Highbridge
Somerset
TA9 4NR

Reporting Accountants:

Stern & Company

12-15 Hanger Green
Ealing
London
Greater London
W5 3AY

Birds And Words Limited

Registered Number 05022721

Balance Sheet as at 31 January 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		2,314		3,086
			<u>2,314</u>		<u>3,086</u>
Current assets					
Debtors		1,735		3,407	
Cash at bank and in hand		1,851		1,626	
Total current assets		<u>3,586</u>		<u>5,033</u>	
Creditors: amounts falling due within one year		(5,758)		(8,072)	
Net current assets (liabilities)			(2,172)		(3,039)
Total assets less current liabilities			<u>142</u>		<u>47</u>
Total net assets (liabilities)			<u>142</u>		<u>47</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			140		45
Shareholders funds			<u>142</u>		<u>47</u>

-
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2011

And signed on their behalf by:

Mr S Moss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2010	-	6,615
At 31 January 2011	-	<u>6,615</u>
Depreciation		
At 01 February 2010		3,529
Charge for year	-	772
At 31 January 2011	-	<u>4,301</u>
Net Book Value		
At 31 January 2011		2,314
At 31 January 2010	-	<u>3,086</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with
directors**

Mr S Moss and Mrs S Moss had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2011 was £- (1 February 2010 - £3,057). The directors overdrawn loan account balance was repaid in full within 9 months of the year end.