REGISTERED NUMBER: 05022721 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

BIRDS AND WORDS LIMITED

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for the Year Ended 31 January 2015

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COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTORS:	Mr S Moss Mrs S Moss
SECRETARY:	Mr S Moss
REGISTERED OFFICE:	Mill Batch Blackford Road Mark Highbridge Somerset TA9 4NR
REGISTERED NUMBER:	05022721 (England and Wales)
ACCOUNTANTS:	Stern & Company 12-15 Hanger Green Ealing London Greater London W5 3AY

ABBREVIATED BALANCE SHEET
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**3,398**		3,814
CURRENT ASSETS					
Debtors		**9,953**		360	
Cash at bank and in hand		**1,662**		14,551	
		11,615		14,911	
CREDITORS					
Amounts falling due within one year		**12,054**		17,454	
NET CURRENT LIABILITIES			**(439)**		(2,543)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,959**		1,271
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**2,957**		1,269
SHAREHOLDERS' FUNDS			**2,959**		1,271

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 11 September 2015 and were signed on its behalf by:

Mr S Moss - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	**13,454**
Additions	**1,533**
At 31 January 2015	**14,987**
DEPRECIATION	
At 1 February 2014	**9,640**
Charge for year	**1,949**
At 31 January 2015	**11,589**
NET BOOK VALUE	
At 31 January 2015	**3,398**
At 31 January 2014	3,814

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
2	Ordinary	£1	**2**	2

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 January 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	2015	2014
	£	£
Mr S Moss		
Balance outstanding at start of year	**(3,446)**	(2,093)
Amounts advanced	**44,404**	48,647
Amounts repaid	**(36,000)**	(50,000)
Balance outstanding at end of year	**4,958**	(3,446)

The loan was repaid on 13 April 2015.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S Moss.

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 1072 of the Companies Act 2006.