

Registered Number 07124648

THE BIRD HOUSE LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	121	152
		<u>121</u>	<u>152</u>
Current assets			
Debtors		-	5,187
Cash at bank and in hand		9,830	1,454
		<u>9,830</u>	<u>6,641</u>
Creditors: amounts falling due within one year		<u>(8,862)</u>	<u>(6,430)</u>
Net current assets (liabilities)		<u>968</u>	<u>211</u>
Total assets less current liabilities		<u>1,089</u>	<u>363</u>
Total net assets (liabilities)		<u>1,089</u>	<u>363</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,088	362
Shareholders' funds		<u>1,089</u>	<u>363</u>

- For the year ending 31 January 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.

Approved by the Board on 30 October 2014

And signed on their behalf by:

M C O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Other accounting policies**Fixed assets**

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Reducing balance

Equipment - Straight line over three years

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

£

Cost

At 1 February 2013 1,971

Additions -

Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,971</u>
Depreciation	
At 1 February 2013	1,819
Charge for the year	31
On disposals	-
At 31 January 2014	<u>1,850</u>
Net book values	
At 31 January 2014	<u>121</u>
At 31 January 2013	<u>152</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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