Registered Number 07124648

THE BIRD HOUSE LIMITED

Abbreviated Accounts

31 January 2015

THE BIRD HOUSE LIMITED **Registered Number 07124648**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	97	121
		97	121
Current assets			
Debtors		3,235	-
Cash at bank and in hand		-	9,830
		3,235	9,830
Creditors: amounts falling due within one year		(3,020)	(8,862)
Net current assets (liabilities)		215	968
Total assets less current liabilities		312	1,089
Total net assets (liabilities)		312	1,089
Capital and reserves			
Called up share capital		1	1
Profit and loss account		311	1,088
Shareholders' funds		312	1,089

- For the year ending 31 January 2015 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 2015

And signed on their behalf by:
M C O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	1,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	1,971
Depreciation	
At 1 February 2014	1,850

Charge for the year	24
On disposals	-
At 31 January 2015	1,874
Net book values	
At 31 January 2015	97
At 31 January 2014	121

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