

Registered Number 07124648

THE BIRD HOUSE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	78	97
		<u>78</u>	<u>97</u>
Current assets			
Debtors		8,059	3,235
Cash at bank and in hand		570	-
		<u>8,629</u>	<u>3,235</u>
Creditors: amounts falling due within one year		<u>(8,160)</u>	<u>(3,020)</u>
Net current assets (liabilities)		<u>469</u>	<u>215</u>
Total assets less current liabilities		<u>547</u>	<u>312</u>
Total net assets (liabilities)		<u>547</u>	<u>312</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		546	311
Shareholders' funds		<u>547</u>	<u>312</u>

- For the year ending 31 January 2016 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 31 October 2016

And signed on their behalf by:

Miss Marie O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

The turnover shown in the profit and loss account represents amounts invoices 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.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected life, as follows;

Equipment - Straight line over three years

Fixtures & fittings - 20% reducing balance

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 2015	1,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,971</u>

Depreciation

At 1 February 2015	1,874
Charge for the year	19
On disposals	-
At 31 January 2016	<u>1,893</u>

Net book values

At 31 January 2016	<u>78</u>
At 31 January 2015	<u>97</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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.