Company Registration No. SC345082 (Scotland)

STORMBIRD (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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COMPANIES HOUSE

STORMBIRD (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		29,492		39,323
Current assets					
Debtors		7,047		31,328	
Cash at bank and in hand		1,161		2,078	
		8,208		33,406	
Creditors: amounts falling due within one year		(1,600)		(40,377)	
Net current assets/(liabilities)			6,608		(6,971)
Total assets less current liabilities			36,100		32,352
Creditors: amounts falling due after more than one year			(671,274)		(509,334)
			(635,174)		(476,982)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(635,175)		(476,983)
Shareholders' funds			(635,174)		(476,982)

STORMBIRD (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28.3.2013.

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Christopher Tiso
Director

Company Registration No. SC345082

STORMBIRD (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The company is dependent on the continuing support of the director and shareholder. The director has confirmed that he will continue to support the company for the forthcoming twelve months and will not seek repayment of amounts due to him within that period. The director therefore considers it appropriate to prepare the financial statements on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 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 useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011 & at 30 June 2012	53,342
Depreciation	
At 1 July 2011	14,019
Charge for the year	9,831
At 30 June 2012	23,850
Net book value	
At 30 June 2012	29,492
At 30 June 2011	39,323

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1