

**Registered Number 01847598**

**TROPICAL BIRD GARDEN (LEICESTERSHIRE) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	126,877	134,796
		<u>126,877</u>	<u>134,796</u>
<b>Current assets</b>			
Stocks		4,000	3,000
Debtors		32,743	9,233
Cash at bank and in hand		32,841	26,575
		<u>69,584</u>	<u>38,808</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,618)</u>	<u>(13,547)</u>
<b>Net current assets (liabilities)</b>		<u>54,966</u>	<u>25,261</u>
<b>Total assets less current liabilities</b>		<u>181,843</u>	<u>160,057</u>
<b>Total net assets (liabilities)</b>		<u>181,843</u>	<u>160,057</u>
<b>Capital and reserves</b>			
Called up share capital		200,000	200,000
Profit and loss account		(18,157)	(39,943)
<b>Shareholders' funds</b>		<u>181,843</u>	<u>160,057</u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

**R R Hopper, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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**

Turnover is attributable to the one principal activity of the company which arose entirely in the United Kingdom.

**Tangible assets depreciation policy**

The company's tangible assets are depreciated over their expected useful lives using the following rates:

Leasehold land & buildings 10% on cost

Birds no depreciation provided

Fixtures & fittings 15% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	244,164
Additions	-
Disposals	(6,390)
Revaluations	-
Transfers	-
At 31 March 2013	<u>237,774</u>
<b>Depreciation</b>	
At 1 April 2012	109,368
Charge for the year	1,529
On disposals	-
At 31 March 2013	<u>110,897</u>
<b>Net book values</b>	
At 31 March 2013	<u>126,877</u>
At 31 March 2012	<u>134,796</u>

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