Registered Number 03000160

BJORK LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,493	3,323
		2,493	3,323
Current assets			
Debtors		51,056	51,422
Cash at bank and in hand		129,057	4,597
		180,113	56,019
Net current assets (liabilities)		180,113	56,019
Total assets less current liabilities		182,606	59,342
Creditors: amounts falling due after more than one year		(1,431,057)	(1,282,594)
Total net assets (liabilities)		(1,248,451)	(1,223,252)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,248,453)	(1,223,254)
Shareholders' funds		(1,248,451)	(1,223,252)

- For the year ending 31 December 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 30 September 2014

And signed on their behalf by:
Bjork Gudmundsdottir, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 represents amounts receivable for services provided net of Value added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	195,506
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	195,506
Depreciation	
At 1 January 2013	192,183
Charge for the year	830
On disposals	-
At 31 December 2013	193,013
Net book values	
At 31 December 2013	2,493
At 31 December 2012	3,323

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:
Musical equipment 25% reducing balance
Computer equipment 25% reducing balance
Fixtures, fittings & equipment 25% reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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