

Company Registration No. 4881741 (England and Wales)

**THE HUMMING BIRD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2005**



# THE HUMMING BIRD LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# THE HUMMING BIRD LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2005

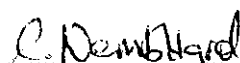
	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,048		9,402
<b>Current assets</b>					
Debtors		1,691		1,676	
<b>Creditors: amounts falling due within one year</b>		<u>(15,552)</u>		<u>(15,421)</u>	
<b>Net current liabilities</b>			<u>(13,861)</u>		<u>(13,745)</u>
<b>Total assets less current liabilities</b>			<u>(6,813)</u>		<u>(4,343)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(6,815)</u>		<u>(4,345)</u>
<b>Shareholders' funds</b>			<u>(6,813)</u>		<u>(4,343)</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 24/5/06



Mrs Caleph Nembhard  
Director

# THE HUMMING BIRD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

### 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 June 2002).

#### 1.2 Turnover

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

#### 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:

Fixtures, fittings & equipment                      25% reducing balance.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2004 & at 31 August 2005	12,540
<b>Depreciation</b>	
At 1 September 2004	3,138
Charge for the year	2,354
At 31 August 2005	5,492
<b>Net book value</b>	
At 31 August 2005	7,048
At 31 August 2004	9,402

### 3 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2