
THE HUMMING BIRD LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

FRIDAY



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14/12/2007
COMPANIES HOUSE

THE HUMMING BIRD LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2006**

	Note	£	2006 £	£	2005 £
FIXED ASSETS					
Tangible fixed assets	2		5,285		7,048
CURRENT ASSETS					
Debtors		1,743		1,691	
CREDITORS amounts falling due within one year		(11,183)		(15,552)	
NET CURRENT LIABILITIES			(9,440)		(13,861)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,155)		(6,813)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(4,157)		(6,815)
SHAREHOLDERS' DEFICIT			(4,155)		(6,813)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 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 31 August 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 5 December 2007.



Mrs Caleph Nembhard
Director

The notes on pages 2 to 3 form part of these financial statements

THE HUMMING BIRD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

1. ACCOUNTING POLICIES

1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings & equipment - 25% reducing balance

2 TANGIBLE FIXED ASSETS

COST

At 1 September 2005 and 31 August 2006

£
12,540

DEPRECIATION

At 1 September 2005

5,492

Charge for the year

1,763

At 31 August 2006

7,255

NET BOOK VALUE

At 31 August 2006

5,285

At 31 August 2005

7,048

THE HUMMING BIRD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

3 SHARE CAPITAL

	2006 £	2005 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>