Registered Number 06943099

A LITTLE BIRD LTD

Abbreviated Accounts

31 May 2011

A LITTLE BIRD LTD **Registered Number 06943099**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,468		2,935
Total fixed assets			1,468		2,935
Current assets					
Stocks		150,760			
Debtors		277,752		(151,576)	
Cash at bank and in hand		614,559		238,353	
Total current assets		1,043,071		86,777	
Prepayments and accrued income (not expressed within current asset sub-total)		11,982			
Net current assets			1,055,053		86,777
Total assets less current liabilities			1,056,521		89,712
Creditors: amounts falling due after one year			(1,035,643)		(87,948)
Total net Assets (liabilities)			20,878		1,764
Capital and reserves					
Called up share capital			1		1
Profit and loss account			20,877		1,763
Shareholders funds			20,878		1,764

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:
E S Wood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

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

Turnover

Turnover represents net invoiced sales, excluding value added tax, of sales made during year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	4,402
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	4,402
Depreciation	
At 31 May 2010	1,467
Charge for year	1,467
on disposals	
At 31 May 2011	2,934
Net Book Value	
At 31 May 2010	2,935
At 31 May 2011	1,468