

**REGISTERED NUMBER: 07056288 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 October 2016**  
**for**  
**BLUEBIRD SOFTWARE LIMITED**

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for the Year Ended 31 October 2016**

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**BLUEBIRD SOFTWARE LIMITED**

**Company Information  
for the Year Ended 31 October 2016**

**DIRECTOR:**

Mr N P Vandyk

**REGISTERED OFFICE:**

42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**REGISTERED NUMBER:**

07056288 (England and Wales)

**ACCOUNTANTS:**

Jeff Lerner & Associates  
Chartered Accountants  
42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**BLUEBIRD SOFTWARE LIMITED (REGISTERED NUMBER: 07056288)****Abbreviated Balance Sheet  
31 October 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>961</b>		1,281
<b>CURRENT ASSETS</b>					
Debtors		<b>576</b>		5,040	
Cash at bank		<b>13,235</b>		<u>16,346</u>	
		<b>13,811</b>		21,386	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>14,662</b>		<u>15,704</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(851)</b>		<u>5,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>110</b>		<u>6,963</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>101</b>		100
Profit and loss account			<b>9</b>		<u>6,863</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>110</b>		<u>6,963</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 October 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2017 and were signed by:

Mr N P Vandyk - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2015	
and 31 October 2016	<b><u>2,698</u></b>
<b>DEPRECIATION</b>	
At 1 November 2015	<b>1,417</b>
Charge for year	<b><u>320</u></b>
At 31 October 2016	<b><u>1,737</u></b>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<b><u>961</u></b>
At 31 October 2015	<b><u>1,281</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	<b>31.10.16 £</b>	31.10.15 £
1	Share capital 2	£1	<b>1</b>	-
100	Share capital 3	£1	<b><u>100</u></b>	-
			<b><u>101</u></b>	-

The following shares were issued during the year for cash at par :

1 B Ordinary share of £1

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2016**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date, the company owed the director Mr N Vandyk £12,103 (2015: £9,413). The loan is interest free and has no fixed date of repayment.

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr N P Vandyk.

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 1072 of the Companies Act 2006.