REGISTERED NUMBER: 07516204 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Birkenwood Limited

Birkenwood Limited (Registered number: 07516204)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

Birkenwood Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	Mrs. N Widdicombe
SECRETARY:	
REGISTERED OFFICE:	122-126 Tooley Street London SE1 2TU
REGISTERED NUMBER:	07516204 (England and Wales)

Birkenwood Limited (Registered number: 07516204)

Abbreviated Balance Sheet
28 February 2014

		28.2.14		28.2.13	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		231,949		229,180
CREDITORS					
Amounts falling due within one year		4,878		2,109	
NET CURRENT LIABILITIES			(4,878)		(2,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			227,071		227,071
CAPITAL AND RESERVES					
Called up share capital	3		229,181		229,181
Profit and loss account			(2,110)		(2,110)
SHAREHOLDERS' FUNDS			227,071		227,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 24 November 2014 and were signed by:

Mrs. N Widdicombe - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2013	229,180
Additions	2,769
At 28 February 2014	231,949
NET BOOK VALUE	
At 28 February 2014	231,949
At 28 February 2013	229,180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
229,180	Ordinary Share capital	1	229,181	229,181