

**BLUEBIRD IT SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2015**

**BLUEBIRD IT SOLUTIONS LIMITED**  
**REGISTERED NUMBER: 07765394**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

		31 December 2015	30 September 2014
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,259	4,762
<b>CURRENT ASSETS</b>			
Debtors		250,975	109,043
Cash at bank and in hand		<u>73,072</u>	<u>107,316</u>
		324,047	216,359
<b>CREDITORS: amounts falling due within one year</b>		<u>(194,998)</u>	<u>(174,110)</u>
<b>NET CURRENT ASSETS</b>		<u>129,049</u>	42,249
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>132,308</u>	<u>47,011</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>32,308</u>	<u>(52,989)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>132,308</u>	<u>47,011</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 April 2016.

**N Shelley**  
Director

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

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BLUEBIRD IT SOLUTIONS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2015

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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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, 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 and fittings	-	25% straight line
Office equipment	-	25% straight line

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 October 2014	9,977
Additions	<u>1,224</u>
At 31 December 2015	<u>11,201</u>
<b>Depreciation</b>	
At 1 October 2014	5,215
Charge for the period	<u>2,727</u>
At 31 December 2015	<u>7,942</u>
<b>Net book value</b>	
At 31 December 2015	<u><u>3,259</u></u>
At 30 September 2014	<u><u>4,762</u></u>

3. SHARE CAPITAL

	31 December 2015 £	30 September 2014 £
<b>Allotted, called up and fully paid</b>		
100,000 Ordinary shares of £1 each	<u><u>100,000</u></u>	<u><u>100,000</u></u>

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**NOTES TO THE ABBREVIATED ACCOUNTS  
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**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The ultimate parent company is Tis Grupa, a company incorporated in Croatia.

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