

Registered number
08193656

Alan Bird Food Etc. Ltd

Abbreviated Accounts

31 August 2016

Alan Bird Food Etc. Ltd**Registered number:** 08193656**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,307	1,634
Current assets			
Cash at bank and in hand		949	1,395
Creditors: amounts falling due within one year		(1,567)	(2,927)
Net current liabilities		(618)	(1,532)
Net assets		689	102
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		688	101
Shareholders' funds		689	102

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alan Bird

Director

Approved by the board on 10 May 2017

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	20% reducing balance
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£

At 1 September 2015	3,034
At 31 August 2016	<u>3,034</u>

At 1 September 2015	1,400
Charge for the year	327
At 31 August 2016	1,727

At 31 August 2016	1,307
At 31 August 2015	1,634

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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