

Registered number
08193656

Alan Bird Food Etc. Ltd

Report and Accounts

30 August 2013

Alan Bird Food Etc. Ltd
Report and accounts
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Alan Bird Food Etc. Ltd
Company Information

Directors

Alan Bird

Accountants

Ephraman & Co

4 South Walk

West Wickham

Kent

BR4 9JA

Registered office

57 Hillside Crescent

Cheshunt

Hertfordshire

EN8 8PN

Registered number

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Alan Bird Food Etc. Ltd

Registered number:

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Directors' Report

The directors present their report and accounts for the period ended 30 August 2013.

Principal activities

The company's principal activity during the year continued to be ...

Directors

The following persons served as directors during the period:

Alan Bird

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 May 2014 and signed on its behalf.

Alan Bird
Director

Alan Bird Food Etc. Ltd

Report to the directors on the preparation of the unaudited statutory accounts of Alan Bird Food Etc. Ltd for the period ended 30 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alan Bird Food Etc. Ltd for the period ended 30 August 2013 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Ephraman & Co
Chartered Certified Accountants
4 South Walk
West Wickham
Kent
BR4 9JA

21 May 2014

Alan Bird Food Etc. Ltd

Profit and Loss Account

for the period from 29 August 2012 to 30 August 2013

	Notes	2013 £
Turnover		36,044
Cost of sales		(25,635)
Gross profit		<hr/> 10,409
Administrative expenses		(6,006)
Operating profit	2	<hr/> 4,403
Profit on ordinary activities before taxation		<hr/> 4,403
Tax on profit on ordinary activities	3	(900)
Profit for the period		<hr/> <hr/> 3,503

Alan Bird Food Etc. Ltd
Balance Sheet
as at 30 August 2013

	Notes	2013 £
Fixed assets		
Tangible assets	4	2,204
Current assets		
Cash at bank and in hand		145
Creditors: amounts falling due within one year	5	(1,845)
Net current liabilities		<hr/> (1,700)
Net assets		<hr/> 504 <hr/>
Capital and reserves		
Called up share capital	6	1
Profit and loss account	7	503
Shareholders' funds		<hr/> 504 <hr/>

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 21 May 2014

Alan Bird Food Etc. Ltd
Notes to the Accounts
for the period from 29 August 2012 to 30 August 2013

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	20% straight line
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2 Operating profit	2013
	£

This is stated after charging:

Depreciation of owned fixed assets	551
	<hr/>

3 Taxation	2013
	£

UK corporation tax	900
	<hr/>

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	2,755
At 30 August 2013	<hr/> 2,755 <hr/>
Depreciation	
Charge for the period	551
At 30 August 2013	<hr/> 551 <hr/>
Net book value	
At 30 August 2013	<hr/> 2,204 <hr/>

5 Creditors: amounts falling due within one year	2013
	£
Corporation tax	900
Other creditors	945
	<u>1,845</u>

6 Share capital	Nominal	2013	2013
	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

7 Profit and loss account	2013
	£
Profit for the period	3,503
Dividends	(3,000)
	<u>503</u>
At 30 August 2013	

8 Dividends	2013
	£
Dividends for which the company became liable during the period:	
Dividends paid	<u>3,000</u>

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.