Alan Bird Food Etc. Ltd

Registered number: 08193656

Balance Sheet

as at 31 August 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		874		1,093
Current assets					
Cash at bank and in hand		4,035		4,939	
Creditors: amounts falling due within one year	3	(3,389)		(4,271)	
Net current assets			646		668
Net assets			1,520		1,761
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,519		1,760
Shareholders' funds			1,520		1,761

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alan Bird

Director

Approved by the board on 26 April 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 September 2018	3,434
At 31 August 2019	3,434
Depreciation	
At 1 September 2018	2,341
Charge for the year	219
At 31 August 2019	2,560
Net book value	
At 31 August 2019	874
At 31 August 2018	1,093

3 Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	1,800	3,200
Other taxes and social security costs	724	296
Other creditors	865	775
	3,389	4,271

4 Other information

Alan Bird Food Etc. Ltd is a private company limited by shares and incorporated in England. Its registered office is:

57 Hillside Crescent

Cheshunt

Hertfordshire

EN8 8PN