

Abbreviated Unaudited Accounts

for the Period 9th February 2015 to 28th February 2016

for

A. Bird Trees And Gardens Limited

Contents of the Abbreviated Accounts  
for the Period 9th February 2015 to 28th February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A. Bird Trees And Gardens Limited

Company Information  
for the Period 9th February 2015 to 28th February 2016

**DIRECTORS:**

A M Bird  
Miss T S Bentley-Self

**SECRETARY:**

**REGISTERED OFFICE:**

149/151 Mortimer Street  
Herne Bay  
CT6 5HA

**REGISTERED NUMBER:**

09429349 (England and Wales)

**ACCOUNTANTS:**

CWW Chartered Accountants  
149-151 Mortimer Street  
Herne Bay  
Kent  
CT6 5HA

**Abbreviated Balance Sheet**  
**28th February 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,345
<b>CURRENT ASSETS</b>			
Debtors		6,000	
Cash at bank		<u>106</u>	
		6,106	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,295</u>	
<b>NET CURRENT ASSETS</b>			<u>2,811</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>7,156</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		6,000
Profit and loss account			<u>1,156</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,156</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20th April 2016 and were signed on its behalf by:

Miss T S Bentley-Self - Director

Notes to the Abbreviated Accounts  
for the Period 9th February 2015 to 28th February 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 28th February 2016

**DEPRECIATION**

Charge for period

At 28th February 2016

**NET BOOK VALUE**

At 28th February 2016

Total  
£

5,794

5,794

1,449

1,449

4,345

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:

Class:

Nominal

value:

6,000

Share capital 1

1

£

6,000

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