

**Registered Number 04665627**

**PETER BIRD LTD**

**Abbreviated Accounts**

**31 May 2011**

PETER BIRD LTD

Registered Number 04665627

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	10,000	15,000
Tangible	3	<u>5,265</u>	<u>8,594</u>
Total fixed assets		15,265	23,594
<b>Current assets</b>			
Stocks		1,100	1,550
Debtors		3,813	5,403
Cash at bank and in hand		1	1
Total current assets		<u>4,914</u>	<u>6,954</u>
<b>Creditors: amounts falling due within one year</b>		(19,524)	(30,370)
<b>Net current assets</b>		(14,610)	(23,416)
<b>Total assets less current liabilities</b>		<u>655</u>	<u>178</u>
<b>Total net Assets (liabilities)</b>		655	178
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>654</u>	<u>177</u>
<b>Shareholders funds</b>		<u>655</u>	<u>178</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:

**MR P G BIRD, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2010	50,000
At 31 May 2011	<u>50,000</u>

Depreciation	
At 31 May 2010	35,000
Charge for year	5,000
At 31 May 2011	<u>40,000</u>

Net Book Value	
At 31 May 2010	15,000
At 31 May 2011	<u>10,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 May 2010	18,456
additions	
disposals	(5,995)
revaluations	
transfers	
At 31 May 2011	<u>12,461</u>

Depreciation	
At 31 May 2010	9,862
Charge for year	1,606
on disposals	<u>(4,272)</u>
At 31 May 2011	<u>7,196</u>

Net Book Value

At 31 May 2010	8,594
At 31 May 2011	<u>5,265</u>