

# Birksen Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

**Birksen Limited**  
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

**Birksen Limited**  
**(Registration number: 05976221)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		838	1,036
<b>Current assets</b>			
Stocks		3,950	4,730
Debtors		20,294	57,028
Cash at bank and in hand		15,072	16,859
		39,316	78,617
Creditors: Amounts falling due within one year		(38,266)	(38,956)
Net current assets		1,050	39,661
Net assets		1,888	40,697
<b>Capital and reserves</b>			
Called up share capital	3	4	3
Profit and loss account		1,884	40,694
Shareholders' funds		1,888	40,697

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 21 September 2015 and signed on its behalf by:

.....  
Miss Lisbeth Olesen  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Birksen Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

**Stock**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2014	18,809	18,809
Additions	661	661
At 31 December 2014	<u>19,470</u>	<u>19,470</u>
<b>Depreciation</b>		
At 1 January 2014	17,773	17,773
Charge for the year	859	859
At 31 December 2014	<u>18,632</u>	<u>18,632</u>
<b>Net book value</b>		
At 31 December 2014	<u>838</u>	<u>838</u>
At 31 December 2013	<u>1,036</u>	<u>1,036</u>

**Birksen Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	4	4	3	3
	<hr/>	<hr/>	<hr/>	<hr/>

**New shares allotted**

During the year 1 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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