

**Registered Number 06857533**

**BIRD & SONS PROPERTY DEVELOPMENT LTD**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	16,032	22,370
		<u>16,032</u>	<u>22,370</u>
<b>Current assets</b>			
Stocks		504,685	592,355
Debtors		151,828	150,124
Cash at bank and in hand		94,242	105,078
		<u>750,755</u>	<u>847,557</u>
<b>Creditors: amounts falling due within one year</b>		<u>(357,366)</u>	<u>(472,711)</u>
<b>Net current assets (liabilities)</b>		<u>393,389</u>	<u>374,846</u>
<b>Total assets less current liabilities</b>		<u>409,421</u>	<u>397,216</u>
<b>Total net assets (liabilities)</b>		<u>409,421</u>	<u>397,216</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		408,421	396,216
<b>Shareholders' funds</b>		<u>409,421</u>	<u>397,216</u>

- For the year ending 31 March 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 19 December 2014

And signed on their behalf by:

**W J Bird, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover consists of invoiced sales excluding value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at rates calculated to write off the cost of the assets less any residual value over their estimated useful lives.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	49,460
Additions	-
Disposals	(4,700)
Revaluations	-
Transfers	-
At 31 March 2014	<u>44,760</u>
<b>Depreciation</b>	
At 1 April 2013	27,090
Charge for the year	3,518
On disposals	(1,880)
At 31 March 2014	<u>28,728</u>
<b>Net book values</b>	
At 31 March 2014	<u>16,032</u>
At 31 March 2013	<u>22,370</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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