# BIRDCAGE DESIGN LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 9 OCTOBER 2012 TO 31 OCTOBER 2013

WEDNESDAY

\*A3BA1XIY\*

02/07/2014 COMPANIES HOUSE

# **BIRDCAGE DESIGN LTD**

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 9 OCTOBER 2012 TO 31 OCTOBER 2013

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

## **BIRDCAGE DESIGN LTD**

## **COMPANY INFORMATION** FOR THE PERIOD 9 OCTOBER 2012 TO 31 OCTOBER 2013

**DIRECTOR: B** Thomas

SECRETARY:

**REGISTERED OFFICE:** 38 Station Road

Chellaston Derby Derbyshire DE73 5SU

**REGISTERED NUMBER:** 08244536 (England and Wales)

**ACCOUNTANTS:** L.J.Hanbury

Ashleigh Villa 143 Tamworth Road

Long Eaton Nottingham NG10 1BY

## **BIRDCAGE DESIGN LTD (REGISTERED NUMBER: 08244536)**

## ABBREVIATED BALANCE SHEET 31 OCTOBER 2013

	Notes	£	£	
FIXED ASSETS			•	
Tangible assets	2		1,456	
CURRENT ASSETS				
Stocks		11,100		
CREDITORS				
Amounts falling due within one year		5,739		
NET CURRENT ASSETS		<u> </u>	5,361	
TOTAL ASSETS LESS CURRENT			C 04#	
LIABILITIES			6,817	
CAPITAL AND RESERVES			100	
Called up share capital	_ 3		100	
Profit and loss account	·		6,717	
SHAREHOLDERS' FUNDS			6,817	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

3 Thomas - Director

The notes form part of these abbreviated accounts

#### **BIRDCAGE DESIGN LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 9 OCTOBER 2012 TO 31 OCTOBER 2013

## 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 April 2008).

#### 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.

#### Stocks

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

#### 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

	·	1 otai £
COST Additions		2,183
At 31 October 2013		2,183
<b>DEPRECIATION</b> Charge for period		727
At 31 October 2013		727
NET BOOK VALUE At 31 October 2013		1,456

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued	ana	rully	paid:
------------------	-----	-------	-------

Tittottod, tobusa una tatif para.				
Number:	Class:	Nominal		
		value:	£	
100	Ordinary	£1	100	

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.