

Company Registration No. 2909591 (England and Wales)

BIRDDOG LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



BIRDDOG LIMITED

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BIRDDOG LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		20,519		27,215
Current assets					
Stocks		5,600		6,600	
Debtors		155,867		128,174	
Cash at bank and in hand		391,125		497,177	
		<u>552,592</u>		<u>631,951</u>	
Creditors: amounts falling due within one year		<u>(129,393)</u>		<u>(198,681)</u>	
Net current assets			423,199		433,270
Total assets less current liabilities			443,718		460,485
Provisions for liabilities and charges			(2,491)		(2,487)
			<u>441,227</u>		<u>457,998</u>
Capital and reserves					
Called up share capital	3		100,000		100,000
Profit and loss account			341,227		357,998
Shareholders' funds			<u>441,227</u>		<u>457,998</u>

BIRDDOG LIMITED

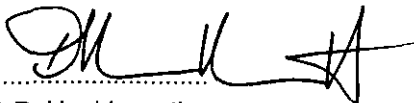
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on7th July 2005.



D.P. Houldsworth
Director

BIRDDOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost consists of direct materials, labour and attributable overheads.

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004 & at 31 March 2005	97,046
Depreciation	
At 1 April 2004	69,831
Charge for the year	6,696
At 31 March 2005	76,527
Net book value	
At 31 March 2005	20,519
At 31 March 2004	27,215

BIRDDOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>100,000</u>	<u>100,000</u>