

Company Registration No. 2909591 (England and Wales)

BIRDDOG LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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BIRDDOG LIMITED

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BIRDDOG LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		38,204		27,736
Current assets					
Stocks		5,600		5,600	
Debtors		295,586		159,388	
Cash at bank and in hand		543,192		481,930	
		<u>844,378</u>		<u>646,918</u>	
Creditors: amounts falling due within one year		<u>(314,581)</u>		<u>(137,384)</u>	
Net current assets			<u>529,797</u>		<u>509,534</u>
Total assets less current liabilities			<u>568,001</u>		<u>537,270</u>
Provisions for liabilities			<u>(2,000)</u>		<u>(1,505)</u>
			<u>566,001</u>		<u>535,765</u>
Capital and reserves					
Called up share capital	3		100,000		100,000
Profit and loss account			466,001		435,765
Shareholders' funds			<u>566,001</u>		<u>535,765</u>

BIRDDOG LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

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.

Approved by the Board for issue on 5th Dec 2008



D P Houldsworth
Director

BIRDDOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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% on 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.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BIRDDOG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	89,027
Additions	26,691
Disposals	(5,779)
At 31 March 2008	<u>109,939</u>
Depreciation	
At 1 April 2007	61,290
On disposals	(5,779)
Charge for the year	16,224
At 31 March 2008	<u>71,735</u>
Net book value	
At 31 March 2008	<u>38,204</u>
At 31 March 2007	<u>27,736</u>

3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>