

REGISTERED NUMBER 4473563

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Birkdale Team Associates Limited

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COMPANIES HOUSE

Birkdale Team Associates Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2010**

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

Birkdale Team Associates Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS

Mr N P Murphy
Mrs K J Murphy

SECRETARY.

Mrs K J Murphy

REGISTERED OFFICE

21 Birkdale Grove
Acomb
York
North Yorkshire
YO26 5RW

REGISTERED NUMBER

4473563

ACCOUNTANTS

Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

Birkdale Team Associates Limited

Abbreviated Balance Sheet
31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		2,037		2,042
CURRENT ASSETS					
Debtors		6,292		23	
Cash at bank		7,691		25,146	
		13,983		25,169	
CREDITORS					
Amounts falling due within one year		14,614		24,858	
NET CURRENT (LIABILITIES)/ASSETS			(631)		311
TOTAL ASSETS LESS CURRENT LIABILITIES			1,406		2,353
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,306		2,253
SHAREHOLDERS' FUNDS			1,406		2,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on its behalf by

03 / 11 / 10

and were signed on


Mr N P Murphy - Director

The notes form part of these abbreviated accounts

Birkdale Team Associates Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010

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 services 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

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	7,504
Additions	504
	<hr/>
At 31 August 2010	8,008
	<hr/>
DEPRECIATION	
At 1 September 2009	5,462
Charge for year	509
	<hr/>
At 31 August 2010	5,971
	<hr/>
NET BOOK VALUE	
At 31 August 2010	2,037
	<hr/>
At 31 August 2009	2,042
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 10 £ <hr/>	31 8 09 £ <hr/>
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>