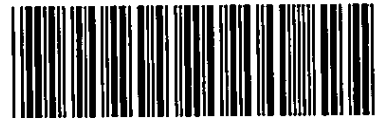


Company Registration No 04914172 (England and Wales)

BIRD HEATING & PLUMBING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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BIRD HEATING & PLUMBING LIMITED

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BIRD HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	110,000		120,000	
Tangible assets	2	6,429		8,573	
		<u>116,429</u>		<u>128,573</u>	
Current assets					
Stocks		14,799		16,337	
Debtors		46,719		35,185	
Cash at bank and in hand		34,538		36,751	
		<u>96,056</u>		<u>88,273</u>	
Creditors' amounts falling due within one year		<u>(69,078)</u>		<u>(136,931)</u>	
Net current assets/(liabilities)		<u>26,978</u>		<u>(48,658)</u>	
Total assets less current liabilities		<u>143,407</u>		<u>79,915</u>	
Creditors' amounts falling due after more than one year		(70,000)		-	
Provisions for liabilities		(68)		(225)	
		<u>73,339</u>		<u>79,690</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		73,337		79,688	
Shareholders' funds		<u>73,339</u>		<u>79,690</u>	

BIRD HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

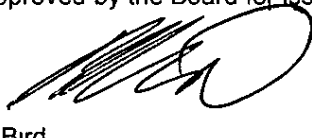
AS AT 31 OCTOBER 2012

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

 19/3/13

B Bird
Director

Company Registration No 04914172

BIRD HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 April 2008)

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.5 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

Motor vehicles	25% reducing balance
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1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

1.8 Deferred taxation

Deferred tax 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.

BIRD HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2011 & at 31 October 2012	200,000	46,248	246,248
Depreciation			
At 1 November 2011	80,000	37,675	117,675
Charge for the year	10,000	2,144	12,144
At 31 October 2012	90,000	39,819	129,819
Net book value			
At 31 October 2012	110,000	6,429	116,429
At 31 October 2011	120,000	8,573	128,573

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2