

Registered Number 04989734

PROWEST BIRD CONTROL SYSTEMS LIMITED

Abbreviated Accounts

31 December 2010

PROWEST BIRD CONTROL SYSTEMS LIMITED

Registered Number 04989734

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	10,663	13,328
Total fixed assets		10,663	13,328
Current assets			
Cash at bank and in hand		688	313
Total current assets		688	313
Prepayments and accrued income (not expressed within current asset sub-total)		27,604	29,364
Creditors: amounts falling due within one year	3	(33,849)	(34,216)
Net current assets		(5,557)	(4,539)
Total assets less current liabilities		5,106	8,789
Creditors: amounts falling due after one year	4	(2,765)	(6,536)
Accruals and deferred income		(2,220)	(2,174)
Total net Assets (liabilities)		121	79
Capital and reserves			
Called up share capital		2	2
Profit and loss account		119	77
Shareholders funds		121	79

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2011

And signed on their behalf by:

DAVID GEORGE WESTON, Director

STEPHEN DAVID WESTON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

The total net sales of the company for the year have been derived from its principal activity wholly undertaken in the UK

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	24,464
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2010	<u>24,464</u>

Depreciation	
At 31 December 2009	11,136
Charge for year	2,665
on disposals	0
At 31 December 2010	<u>13,801</u>

Net Book Value	
At 31 December 2009	13,328
At 31 December 2010	<u>10,663</u>

OPERATING PROFIT 2010 2009 The operating profit is stated after charging: £ £ Depreciation 566 957

3 Creditors: amounts falling due within one year

2010	2009
£	£

Bank loans	4,826	3,058
Trade creditors	2,566	2,570
Other creditors		4,470
Taxation and Social Security	<u>26,457</u>	<u>24,118</u>
	33,849	34,216

OPERATING PROFIT 2010 2009 The operating profit is stated after charging: £ £ Depreciation 566
957

4 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Bank loans and overdrafts	<u>2,765</u>	<u>6,536</u>
	2,765	6,536

5 **Transactions with directors**

DIRECTOR'S REMUNERATION 2010 2009 £ £ Remuneration for management services was received by the director 16800 16800

6 **Related party disclosures**

There were no loans to the director of the company nor were there any other contracts or arrangements in which a director has or had a material interest, either directly or through third parties.

7 **Enter additional note title here**

NO