Registered Number 05307677

BIRDHAVEN INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2009

BIRDHAVEN INVESTMENTS LIMITED **Registered Number 05307677**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,165,543		2,321,745
Total fixed assets			2,165,543		2,321,745
Current assets					
Debtors		208,667		13,171	
Cash at bank and in hand		78,349		246,831	
Total current assets		287,016		260,002	
Creditors: amounts falling due within one year		(6,422)		(5,205)	
Net current assets			280,594		254,797
Total assets less current liabilities			2,446,137		2,576,542
Creditors: amounts falling due after one year			(2,516,644)		(2,407,134)
Total net Assets (liabilities)			(70,507)		169,408
Capital and reserves					
Called up share capital			7		7
Share premium account			30,000		30,000
Revaluation reserve			31,011		220,637
Profit and loss account			(131,525)		(81,236)
Shareholders funds			(70,507)		169,408

a. For the year ending 30 June 2009 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 24 March 2010

And signed on their behalf by:
S SPITZ, 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 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Depreciation

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

Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	2,333,364
additions	40,931
disposals	
revaluations	(189,626)
transfers	
At 30 June 2009	2,184,669
Depreciation	
At 30 June 2008	11,619
Charge for year	7,507
on disposals	
At 30 June 2009	19,126
Net Book Value	
At 30 June 2008	2,321,745
At 30 June 2009	2,165,543