Registered Number 05307677

BIRDHAVEN INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2010

BIRDHAVEN INVESTMENTS LIMITED **Registered Number 05307677**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,955,955		2,165,543
Total fixed assets			1,955,955		2,165,543
Current assets					
Debtors		235,750		208,667	
Cash at bank and in hand		51,533		78,349	
Total current assets		287,283		287,016	
Creditors: amounts falling due within one year		(7,496)		(6,422)	
Net current assets			279,787		280,594
Total assets less current liabilities			2,235,742		2,446,137
Creditors: amounts falling due after one year			(2,229,925)		(2,516,644)
Total net Assets (liabilities)			5,817		(70,507)
Capital and reserves					
Called up share capital			7		7
Share premium account			30,000		30,000
Revaluation reserve			75,290		31,011
Profit and loss account			(99,480)		(131,525)
Shareholders funds			5,817		(70,507)

a. For the year ending 30 June 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 31 March 2011

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 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets 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 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2009	2,184,669
additions	595
disposals	(250,099)
revaluations	44,279
transfers	
At 30 June 2010	1,979,444
Depreciation	
At 30 June 2009	19,126
Charge for year	5,020
on disposals	(657)
At 30 June 2010	23,489
Net Book Value	
At 30 June 2009	2,165,543
At 30 June 2010	1,955,955

2 **Secured creditors**

Amounts of £1307225 (2009 £1509944) disclosed under creditors falling due after more than one year are secured by the company