

REGISTERED NUMBER: 05453347 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
BIRDS MACHINERY SERVICES LIMITED

TUESDAY



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26/02/2013

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COMPANIES HOUSE

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For The Year Ended 31 May 2012

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BIRDS MACHINERY SERVICES LIMITED

COMPANY INFORMATION
For The Year Ended 31 May 2012

DIRECTOR: N Bird

SECRETARY: Mrs V J Jones

REGISTERED OFFICE: No 3 Caroline Court
Caroline Street
St Paul's Square
Birmingham
B3 1TR

REGISTERED NUMBER: 05453347 (England and Wales)

ACCOUNTANTS: Rochesters Audit Services Limited
Chartered Accountants
No 3 Caroline Court
13 Caroline Street
St Pauls Square
Birmingham
West Midlands
B3 1TR

ABBREVIATED BALANCE SHEET

31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	878	440
CURRENT ASSETS			
Debtors		10,500	3,771
CREDITORS			
Amounts falling due within one year		9,162	4,080
NET CURRENT ASSETS/(LIABILITIES)		1,338	(309)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,216	131
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,215	130
SHAREHOLDERS' FUNDS		2,216	131

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 10 January 2013 and were signed by



N Bird - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 May 2012

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 goods, 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 - 10% on cost

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 June 2011	778
Additions	574
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At 31 May 2012	1,352
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DEPRECIATION	
At 1 June 2011	338
Charge for year	136
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At 31 May 2012	474
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NET BOOK VALUE	
At 31 May 2012	878
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At 31 May 2011	440
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1
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