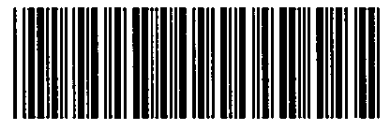


REGISTERED NUMBER 05453347 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**  
**FOR**  
**BIRDS MACHINERY SERVICES LIMITED**

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COMPANIES HOUSE

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**For The Year Ended 31 May 2013**

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**BIRDS MACHINERY SERVICES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 May 2013**

**DIRECTOR**

N Bird

**SECRETARY**

Mrs V J Jones

**REGISTERED OFFICE**

No 3 Caroline Court  
Caroline Street  
St Paul's Square  
Birmingham  
B3 1 GR

**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 1 GR

**BIRDS MACHINERY SERVICES LIMITED (REGISTERED NUMBER 05453347)**

**ABBREVIATED BALANCE SHEET**

**31 May 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,118	878
<b>CURRENT ASSETS</b>			
Debtors		1,540	10,500
Cash at bank		403	-
		<u>1,943</u>	<u>10,500</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,259</u>	<u>9,162</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2 316)</u>	<u>1,338</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4 802</u>	<u>2,216</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,423</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>3,379</u></u>	<u><u>2,216</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>3,378</u>	<u>2,215</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,379</u></u>	<u><u>2,216</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2014 and were signed by



N Bird - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 May 2013

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 £
<b>COST</b>	
At 1 June 2012	1 352
Additions	8 500
	<hr/>
At 31 May 2013	9,852
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2012	474
Charge for year	2,260
	<hr/>
At 31 May 2013	2 734
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2013	7,118
	<hr/>
At 31 May 2012	878
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>