

**REGISTERED NUMBER: 05453347 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
**FOR**  
**BIRDS MACHINERY SERVICES LIMITED**



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

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For The Year Ended 31 May 2016**

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**BIRDS MACHINERY SERVICES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 May 2016**

**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

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

**ABBREVIATED BALANCE SHEET**  
**31 May 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,081	2,598
<b>CURRENT ASSETS</b>			
Debtors		14,063	11,451
Cash at bank		2,127	337
		<u>16,190</u>	<u>11,788</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,044</u>	<u>13,435</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>146</u>	<u>(1,647)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,227</u>	<u>951</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>216</u>	<u>519</u>
<b>NET ASSETS</b>		<u><u>1,011</u></u>	<u><u>432</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,010</u>	<u>431</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,011</u></u>	<u><u>432</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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.

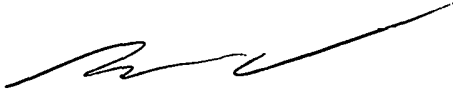
The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued**  
**31 May 2016**

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 20 December 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'N Bird', written in a cursive style.

N Bird - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 May 2016**

**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 January 2015).

**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
Motor vehicles	- 25% 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 2015	9,852
Additions	825
	<hr/>
At 31 May 2016	10,677
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<b>DEPRECIATION</b>	
At 1 June 2015	7,254
Charge for year	2,342
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At 31 May 2016	9,596
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<b>NET BOOK VALUE</b>	
At 31 May 2016	1,081
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At 31 May 2015	2,598
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>