

Registered Number 06857533

BIRD & SONS PROPERTY DEVELOPMENT LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	22,370	23,873
		<u>22,370</u>	<u>23,873</u>
Current assets			
Stocks		592,355	833,076
Debtors		150,124	59,523
Cash at bank and in hand		105,078	13,785
		<u>847,557</u>	<u>906,384</u>
Creditors: amounts falling due within one year		<u>(472,711)</u>	<u>(342,284)</u>
Net current assets (liabilities)		<u>374,846</u>	<u>564,100</u>
Total assets less current liabilities		<u>397,216</u>	<u>587,973</u>
Creditors: amounts falling due after more than one year		0	(305,000)
Total net assets (liabilities)		<u>397,216</u>	<u>282,973</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		396,216	281,973
Shareholders' funds		<u>397,216</u>	<u>282,973</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

W J Bird, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover consists of invoiced sales excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery and motor vehicles 20% per annum reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	43,900
Additions	6,460
Disposals	(900)
Revaluations	-
Transfers	-
At 31 March 2013	<u>49,460</u>
Depreciation	
At 1 April 2012	20,027
Charge for the year	7,457
On disposals	(394)
At 31 March 2013	<u>27,090</u>
Net book values	
At 31 March 2013	<u><u>22,370</u></u>
At 31 March 2012	<u><u>23,873</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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