

A BIRD CONSULTING LIMITED

AMENDING ABBREVIATED ACCOUNTS

Company Registration Number:
07002982 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

- The revised accounts replace the original accounts
- They are now the statutory accounts
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates



A BIRD CONSULTING LIMITED

Company Information for the Period Ended 31st August 2012

Director: A Bird

Registered office: Fair Oak 28 Vauxhall
Newent
Gloucestershire
GL18 1QP
GBR

Company Registration Number: 07002982 (England and Wales)

A BIRD CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		17,417	11,807
Cash at bank and in hand		7,743	6,810
Total current assets:		<u>25,160</u>	<u>18,617</u>
Creditors			
Creditors amounts falling due within one year		13,696	-
Net current assets (liabilities):		<u>11,464</u>	<u>18,617</u>
Total assets less current liabilities:		<u>11,464</u>	<u>18,617</u>
Creditors, amounts falling due after more than one year.		-	11,957
Total net assets (liabilities)		<u>11,464</u>	<u>6,660</u>

The notes form part of these financial statements

A BIRD CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital	2	1	1
Profit and Loss account.		11,463	6,659
Total shareholders funds:		<u>11,463</u>	<u>6,660</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 8th March 2013

SIGNED ON BEHALF OF THE BOARD BY·



A Bird

Director

The notes form part of these financial statements

A BIRD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

• 1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

A BIRD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Alloted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
			<hr/>
			1
			<hr/>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
			<hr/>
			1
			<hr/>