

A BIRD CONSULTING LIMITED

**Company Registration Number:
07002982 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

A BIRD CONSULTING LIMITED

Company Information for the Period Ended 31st August 2015

Director:	A Bird
	D Bird
Registered office:	Fair Oak 28 Vauxhall
	Newent
	Gloucestershire
	GL18 1QP
Company Registration Number:	07002982 (England and Wales)

A BIRD CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	496	435
Total fixed assets:		<u>496</u>	<u>435</u>
Current assets			
Cash at bank and in hand:		4,417	12,710
Total current assets:		<u>4,417</u>	<u>12,710</u>
Creditors			
Net current assets (liabilities):		<u>4,417</u>	<u>12,710</u>
Total assets less current liabilities:		4,913	13,145
Creditors: amounts falling due after more than one year:		7,076	11,432
Total net assets (liabilities):		<u><u>(2,163)</u></u>	<u><u>1,713</u></u>

The notes form part of these financial statements

A BIRD CONSULTING LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	5	5
Total shareholders funds:		<u>(2,163)</u>	<u>1,713</u>

For the year ending 31 August 2015 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 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Bird

Status: Director

The notes form part of these financial statements

A BIRD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	435
Additions:	275
At 31st August 2015:	710
Depreciation	
Charge for year:	214
At 31st August 2015:	214
Net book value	
At 31st August 2015:	496
At 31st August 2014:	435

A BIRD CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

