

Registered Number: 07639680

England and Wales

Imperial Bird Of Prey Academy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Imperial Bird Of Prey Academy Limited
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Imperial Bird Of Prey Academy Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,714	1,476
		1,714	1,476
Current assets			
Cash at bank and in hand		974	228
		974	228
Creditors: amounts falling due within one year		(3,500)	(3,034)
Net current liabilities		(2,526)	(2,806)
Total assets less current liabilities		(812)	(1,330)
Net liabilities		(812)	(1,330)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(912)	(1,430)
Shareholders funds		(812)	(1,330)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

M A Habben Director

N P King Director

Date approved by the board: 14 June 2013

Imperial Bird Of Prey Academy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Livestock of Birds	20% Straight line
Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

Imperial Bird Of Prey Academy Limited
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2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 April 2012		1,830
Additions		708
At 31 March 2013		2,538
Depreciation		
At 01 April 2012		354
Charge for year		470
At 31 March 2013		824
Net book values		
At 31 March 2013		1,714
At 31 March 2012		1,476

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.