

Company Registration No. 08286604 (England and Wales)

**BIG BIRD DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

# **BIG BIRD DEVELOPMENTS LIMITED**

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# BIG BIRD DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,760		256
<b>Current assets</b>					
Stocks		4,000		-	
Debtors		98,655		39,049	
Cash at bank and in hand		10,948		13,710	
		<u>113,603</u>		<u>52,759</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(157,766)</u>		<u>(86,861)</u>	
<b>Net current liabilities</b>			<u>(44,163)</u>		<u>(34,102)</u>
<b>Total assets less current liabilities</b>			<u>(41,403)</u>		<u>(33,846)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(41,404)</u>		<u>(33,847)</u>
<b>Shareholders' funds</b>			<u>(41,403)</u>		<u>(33,846)</u>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 September 2016

Mr P Bennison  
**Director**

**Company Registration No. 08286604**

# BIG BIRD DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Fixtures, fittings & equipment

25% per annum straight line method

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 December 2014

341

Additions

3,058

At 31 December 2015

3,399

#### Depreciation

At 1 December 2014

85

Charge for the period

554

At 31 December 2015

639

#### Net book value

At 31 December 2015

2,760

At 30 November 2014

256

### 3 Share capital

2015

2014

£

£

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

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