

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

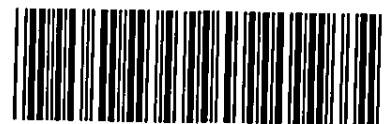
for

Birdston Estates

*htu A  
LIMITED*

FRIDAY

SATURDAY



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SCT

31/12/2011

#454

COMPANIES HOUSE

SCT

16/12/2011

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COMPANIES HOUSE



Birdston Estates

LTD  
LIMITED Ar

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for the Year Ended 31 March 2011

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Birdston Estates

Company Information

for the Year Ended 31 March 2011

LTD A  
LIMITED

**DIRECTORS:**

Anne Middleton  
Alex Middleton

**SECRETARY:**

Anne Middleton

**REGISTERED OFFICE:**

52 Victoria Crescent Road  
Glasgow  
G12 9DE

**REGISTERED NUMBER:**

223910 (Scotland)

Birdston Estates *htd*  
*LIMITED A*  
Abbreviated Balance Sheet  
31 March 2011

	31.3.11 £	31.3.10 £
<b>CURRENT ASSETS</b>		
Debtors	225	2,723
Cash at bank and in hand	648	964
	<hr/> 873	<hr/> 3,687
<b>CREDITORS</b>		
Amounts falling due within one year	466	452
	<hr/> 407	<hr/> 3,235
<b>NET CURRENT ASSETS</b>		
	<hr/> 407	<hr/> 3,235
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 407	<hr/> <hr/> 3,235
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	405	3,233
	<hr/> 407	<hr/> 3,235
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 407	<hr/> <hr/> 3,235

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2011 and were signed on its behalf by:

*Anne Middleton*

Anne Middleton - Director

The notes form part of these abbreviated accounts

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
2	Ordinary Shares	1	2	2
			<u>2</u>	<u>2</u>