Registered Number SC223910

BIRDSTON ESTATES LIMITED

Abbreviated Accounts

31 March 2012

BIRDSTON ESTATES LIMITED **Registered Number SC223910**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		
Current assets					
Debtors				225	
Cash at bank and in hand		689		648	
Total current assets		689		873	
Prepayments and accrued income (not expressed within current asset sub-total)				0	
Creditors: amounts falling due within one year		(166)		(466)	
Net current assets			523		407
Total assets less current liabilities			523		407
Total net Assets (liabilities)			523		407
Capital and reserves					
Called up share capital			2		2
Profit and loss account			521		405
Shareholders funds			523		407

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
Anne Middleton , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

the financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

2 **Transactions with directors**

directors remuneration and other remuneration was Zero in the reporting year.

2 **Deferred Tax**

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

3 **Taxation**

analysis of the tax charge - no liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2012 nor for the year ended 31 March 2011