

Registered Number SC223910

BIRDSTON ESTATES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	65,000	-
		<u>65,000</u>	<u>-</u>
Current assets			
Debtors		378	-
Cash at bank and in hand		2,440	689
		<u>2,818</u>	<u>689</u>
Creditors: amounts falling due within one year		<u>(1,399)</u>	<u>(166)</u>
Net current assets (liabilities)		<u>1,419</u>	<u>523</u>
Total assets less current liabilities		<u>66,419</u>	<u>523</u>
Creditors: amounts falling due after more than one year		(65,000)	-
Total net assets (liabilities)		<u>1,419</u>	<u>523</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,417	521
Shareholders' funds		<u>1,419</u>	<u>523</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 24 December 2013

And signed on their behalf by:

Anne Shipton, Director

Alex Middleton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	65,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>65,000</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>65,000</u></u>
At 31 March 2012	<u><u>-</u></u>

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