

Registered Number SC428528

THE BIRKS CINEMA LIMITED

Abbreviated Accounts

28 March 2013

Abbreviated Balance Sheet as at 28 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		6,429
Investments		-
Cash at bank and in hand		1,000
		<u>7,429</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(38,497)
Net current assets (liabilities)		<u>(31,068)</u>
Total assets less current liabilities		<u>(31,068)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>(31,068)</u>
Capital and reserves		
Called up share capital	2	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(31,070)
Shareholders' funds		<u>(31,068)</u>

- For the year ending 28 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 16 October 2013

And signed on their behalf by:

Charlotte Flower, Director

Douglas Swan, Director

Notes to the Abbreviated Accounts for the period ended 28 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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.