

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

BIRKBECK CONTRACTS LIMITED

BIRKBECK CONTRACTS LIMITED (REGISTERED NUMBER: 05318383)

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FOR THE YEAR ENDED 30 JUNE 2013

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BIRKBECK CONTRACTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR: A Kingham

SECRETARY: Tayler Bradshaw Limited

REGISTERED OFFICE: Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER: 05318383 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

BIRKBECK CONTRACTS LIMITED (REGISTERED NUMBER: 05318383)**ABBREVIATED BALANCE SHEET****30 JUNE****2013**

	Notes	30.6.13		30.6.12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		160		213
CURRENT ASSETS					
Debtors		1,620		2,930	
Cash at bank		<u>753</u>		<u>1,496</u>	
		2,373		4,426	
CREDITORS					
Amounts falling due within one year		<u>28,150</u>		<u>19,189</u>	
NET CURRENT LIABILITIES			(25,777)		(14,763)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,617)</u>		<u>(14,550)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(25,618)		(14,551)
SHAREHOLDERS' FUNDS			<u>(25,617)</u>		<u>(14,550)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 30 October 2013 and were signed by:

A Kingham - Director

BIRKBECK CONTRACTS LIMITED (REGISTERED NUMBER: 05318383)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 30 JUNE 2013**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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012 and 30 June 2013	<u>380</u>
DEPRECIATION	
At 1 July 2012	167
Charge for year	<u>53</u>
At 30 June 2013	<u>220</u>
NET BOOK VALUE	
At 30 June 2013	<u>160</u>
At 30 June 2012	<u>213</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

