

Company Registration No. 06538121 (England and Wales)

BIRDS PORTCHMOUTH RUSSUM ARCHITECTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

BIRDS PORTCHMOUTH RUSSUM ARCHITECTS LTD

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BIRDS PORTCHMOUTH RUSSUM ARCHITECTS LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		6,872		7,905
Current assets					
Debtors		27,812		35,921	
Cash at bank and in hand		89,504		130,588	
		<u>117,316</u>		<u>166,509</u>	
Creditors: amounts falling due within one year		<u>(86,504)</u>		<u>(99,669)</u>	
Net current assets			<u>30,812</u>		<u>66,840</u>
Total assets less current liabilities			37,684		74,745
Provisions for liabilities			<u>(978)</u>		<u>(1,014)</u>
			<u>36,706</u>		<u>73,731</u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			36,206		73,231
Shareholders' funds			<u>36,706</u>		<u>73,731</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2014

R. A. Portchmouth

Director

Company Registration No. 06538121

BIRDS PORTCHMOUTH RUSSUM ARCHITECTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2014**

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
