Company Registration No. 06538121 (England and Wales)

BIRDS PORTCHMOUTH RUSSUM ARCHITECTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

CONTENTS

Abbreviated balance sheet

Page

1 - 2

Notes to the abbreviated accounts

3 - 4

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	3	£
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	
		117,316		166,509	
Creditors: amounts falling due within one year	•	(86,504)		(99,669)	
Net current assets			30,812		66,840
Total assets less current liabilities			37,684		74,745
Provisions for liabilities			(978)		(1,014)
		_	36,706	_	73,731
Capital and reserves					500
Called up share capital	3		500		500
Profit and loss account			36,206		73,231
Shareholders' funds			36,706		73,731

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

- 1 -

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20% reducing balance

2 Fixed assets

	IntangibleTan assets	IntangibleTangible assets assets		
	3	£	£	
Cost				
At 1 April 2013	18,000	19,028	37,028	
Additions	-	685	685	
At 31 March 2014	18,000	19,713	37,713	
Depreciation				
At 1 April 2013	18,000	11,123	29,123	
Charge for the year	-	1,718	1,718	
At 31 March 2014	18,000	12,841	30,841	
Net book value				
At 31 March 2014	-	6,872	6,872	
At 31 March 2013	<u> </u>	7,905	7,905	

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

- 4 -

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