

**CHRISTOPHER BIRCH LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**INDEX TO THE ACCOUNTS**

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Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

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# **CHRISTOPHER BIRCH LIMITED**

Company registered number: 07089466

## **ABBREVIATED BALANCE SHEET**

**AT 30 November 2012**

	<b>Note</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	2	<b>263</b>	<i>350</i>
<b>CURRENT ASSETS</b>			
Stock	1c	-	<i>157</i>
Debtors falling due within one year		<b>1,598</b>	-
Cash at bank and in hand		-	<i>10,357</i>
		<b>1,598</b>	<i>10,514</i>
<b>CREDITORS: Amounts falling due within one year</b>		<b>1,358</b>	<i>6,337</i>
<b>NET CURRENT ASSETS</b>		<b>240</b>	<i>4,177</i>
<b>NET ASSETS</b>		<b>£503</b>	<i>£4,527</i>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>1</b>	<i>1</i>
Profit and loss account		<b>502</b>	<i>4,526</i>
<b>SHAREHOLDERS' FUNDS</b>		<b>£503</b>	<i>£4,527</i>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 04 July 2013**

C Birch , Director

The notes on pages 2 to 3 form part of these accounts

page 1

## **CHRISTOPHER BIRCH LIMITED** **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 NOVEMBER 2012**

### **1. ACCOUNTING POLICIES**

#### **1a. Basis of accounting**

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).

## 1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment	Reducing balance 25%
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## 1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

## 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

## 1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

page 2

**CHRISTOPHER BIRCH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

## 2. TANGIBLE FIXED ASSETS

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 December 2011	623	623
At 30 November 2012	623	623
<b>Depreciation</b>		
At 1 December 2011	273	156
For the year	87	117
At 30 November 2012	360	273
<b>Net Book Amounts</b>		
At 30 November 2012	£263	£350

### 3. SHARE CAPITAL

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

<u>£1</u>	<u>£1</u>
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### 4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

#### Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand. The director will be repaying sufficient funds into the Company to cover Corporation tax and other creditors due before 1 September 2013.

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Directors current account

<u>1,598</u>	<u>-</u>
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