

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2014

FOR

L.D. BIRCH LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2014

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L.D. BIRCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2014

DIRECTOR: L Birch

REGISTERED OFFICE: 14 Mills Walk
Sandy
Bedfordshire
SG19 1LR

REGISTERED NUMBER: 03710861 (England and Wales)

ACCOUNTANTS: STR8 4WARD Accounting Limited
43 Temple Row
Birmingham
B2 5LS

ABBREVIATED BALANCE SHEET
30TH JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		189		252
CURRENT ASSETS					
Debtors		56		24	
Cash at bank		<u>-</u>		<u>48</u>	
		56		72	
CREDITORS					
Amounts falling due within one year		<u>1,349</u>		<u>865</u>	
NET CURRENT LIABILITIES			(1,293)		(793)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,104)</u>		<u>(541)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(1,106)		(543)
SHAREHOLDERS' FUNDS			<u>(1,104)</u>		<u>(541)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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 accordance with
- (b) 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 30th October 2014 and were signed by:

L Birch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2013 and 30th June 2014	687
DEPRECIATION	
At 1st July 2013	435
Charge for year	63
At 30th June 2014	498
NET BOOK VALUE	
At 30th June 2014	189
At 30th June 2013	252

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
2	Ordinary		2	2