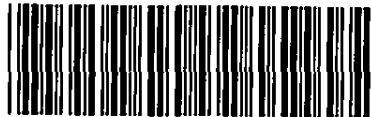


**BIRCHPLAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 January 2013**

THURSDAY



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31/10/2013

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COMPANIES HOUSE

**Company No. 03491715**

**Page No.**

1	Balance sheet
2	Notes to the abbreviated accounts

**Birchplan Limited**

**Balance sheet  
31 January 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		185
<b>Current assets</b>					
Debtors		17,543		15,368	
Cash at bank and in hand		134,492		92,895	
		<u>152,035</u>		<u>108,263</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,519)</u>		<u>(31,203)</u>	
<b>Net current assets</b>			107,516		77,060
<b>Net assets</b>			<u>107,516</u>		<u>77,245</u>
			=====		=====
<b>Capital and reserves</b>					
Share capital	3		2		2
Profit and loss account			107,514		77,243
			<u>107,516</u>		<u>72,245</u>
			=====		=====

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 ('the Act') and no member has requested an audit pursuant to section 476 of the Act. The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Act, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The accounts were approved on 23 October 2013

  
MI Way  
Director

*The notes on page 2 form part of these accounts*

## 1 Accounting policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

### Turnover

Turnover comprises the value of services provided, excluding value added tax

### Foreign currencies

Transactions in foreign currencies are recorded using the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated using the rate of exchange at the balance sheet date and gains and losses on translation are included in the profit and loss account

### Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the cost of all tangible fixed assets over their expected useful lives by the straight line method

Computer equipment 33 3% per annum

## 2 Tangible fixed assets

	Office equipment
<b>Cost</b>	
At 31 January 2012 and 2013	3,587
	=====
<b>Depreciation</b>	
At 31 January 2012	3,402
Charge for the year	185
	-----
At 31 January 2013	3,587
	=====
<b>Net book value</b>	
At 31 January 2013	-
	=
At 31 January 2012	185
	=====

## 3 Share capital

	2013	2012
Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2
	==	==