

REGISTERED NUMBER: 4431991 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Bird Installations Limited

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Bird Installations Limited

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for the Year Ended 31 October 2007**

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Bird Installations Limited
Company Information
for the Year Ended 31 October 2007

DIRECTOR: Mr R Bird

SECRETARY: Mrs C A Bird

REGISTERED OFFICE: 296 Yarmouth Road
Lowestoft
Suffolk
NR32 4AD

REGISTERED NUMBER: 4431991 (England and Wales)

ACCOUNTANTS: CUNNINGHAMS
Number Sixty One
Alexandra Road
Lowestoft
Suffolk
NR32 1PL

Bird Installations Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		5,130		5,416
CURRENT ASSETS					
Stocks		3,143		5,109	
Cash at bank		18,544		10,157	
		21,687		15,266	
CREDITORS					
Amounts falling due within one year		15,120		12,833	
NET CURRENT ASSETS			6,567		2,433
TOTAL ASSETS LESS CURRENT LIABILITIES			11,697		7,849
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,597		7,749
SHAREHOLDERS' FUNDS			11,697		7,849

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14 - 4 - 2008 and were signed by



Mr R Bird - Director

The notes form part of these abbreviated accounts

Bird Installations Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	11,525
Additions	843
	<hr/>
At 31 October 2007	12,368
	<hr/>
DEPRECIATION	
At 1 November 2006	6,108
Charge for year	1,130
	<hr/>
At 31 October 2007	7,238
	<hr/>
NET BOOK VALUE	
At 31 October 2007	5,130
	<hr/>
At 31 October 2006	5,417
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Bird Installations Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2007 and 31 October 2006

	31 10 07	31 10 06
	£	£
Mr R Bird		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>11,899</u>	<u>17,217</u>

Interest has been charged on the overdrawn directors loan account