

Registered Number SC506046

CALEDONIAN BIRD SURVEYORS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	3,605
		<u>13,605</u>
Current assets		
Cash at bank and in hand		21,821
		<u>21,821</u>
Creditors: amounts falling due within one year		<u>(24,503)</u>
Net current assets (liabilities)		<u>(2,682)</u>
Total assets less current liabilities		<u>10,923</u>
Total net assets (liabilities)		<u>10,923</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		10,922
Shareholders' funds		<u>10,923</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2016

And signed on their behalf by:
Aidan MacCormick, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>10,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u><u>10,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	5,231
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>5,231</u>
Depreciation	
Charge for the year	1,626
On disposals	<u>-</u>

At 31 May 2016	<u>1,626</u>
Net book values	
At 31 May 2016	<u><u>3,605</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
1 Ordinary shares of £1 each	1

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