

Registered Number 02997701

CYBERBIRD LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,651	2,201
Investments	3	497,470	497,470
		<u>499,121</u>	<u>499,671</u>
Current assets			
Debtors	4	9,425	9,425
Cash at bank and in hand		105,728	150,155
		<u>115,153</u>	<u>159,580</u>
Net current assets (liabilities)		<u>115,153</u>	<u>159,580</u>
Total assets less current liabilities		<u>614,274</u>	<u>659,251</u>
Creditors: amounts falling due after more than one year		(31,364)	(37,779)
Total net assets (liabilities)		<u>582,910</u>	<u>621,472</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		582,908	621,470
Shareholders' funds		<u>582,910</u>	<u>621,472</u>

- For the year ending 31 December 2015 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 26 September 2016

And signed on their behalf by:

John Lawson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared on a cash basis and in accordance with the historical cost convention.

Depreciation is provided at the rate of 25% on office equipment as to enable the cost of each asset to be written off over its useful life, after allowing for the residual value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2,201</u>
Depreciation	
At 1 January 2015	-
Charge for the year	550
On disposals	-
At 31 December 2015	<u>550</u>
Net book values	
At 31 December 2015	<u>1,651</u>
At 31 December 2014	<u>2,201</u>

3 Fixed assets Investments

websites £1634
 shares £206641
 property £289195

4 Debtors

Trade Debtors £9425

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