

Registered Number 02997701

CYBERBIRD LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,935	3,912
Investments	3	496,109	504,350
		<u>499,044</u>	<u>508,262</u>
Current assets			
Debtors	4	8,680	8,140
Cash at bank and in hand		151,944	165,808
		<u>160,624</u>	<u>173,948</u>
Creditors: amounts falling due within one year		(9,281)	(3,780)
Net current assets (liabilities)		<u>151,343</u>	<u>170,168</u>
Total assets less current liabilities		<u>650,387</u>	<u>678,430</u>
Total net assets (liabilities)		<u>650,387</u>	<u>678,430</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		650,385	678,428
Shareholders' funds		<u>650,387</u>	<u>678,430</u>

- For the year ending 31 December 2013 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 30 October 2014

And signed on their behalf by:

John Lawson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Tangible assets depreciation policy

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 2013	3,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>3,912</u>
Depreciation	
At 1 January 2013	-
Charge for the year	977
On disposals	-
At 31 December 2013	<u>977</u>
Net book values	
At 31 December 2013	<u>2,935</u>
At 31 December 2012	<u>3,912</u>

3 Fixed assets Investments

Share disposals £8241

4 Debtors

Trade Debtors £8680

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