

COMPANY REGISTRATION NUMBER 04570188

**BIRD ASSOCIATES (CONSULTING ENGINEERS)
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2015



MENZIES LLP
Chartered Accountants
Centrum House
36 Station Road
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BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

YEAR ENDED 31 DECEMBER 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bird Associates (Consulting Engineers) Limited for the year ended 31 December 2015 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Bird Associates (Consulting Engineers) Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Bird Associates (Consulting Engineers) Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bird Associates (Consulting Engineers) Limited and its director for our work or for this report.

It is your duty to ensure that Bird Associates (Consulting Engineers) Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bird Associates (Consulting Engineers) Limited. You consider that Bird Associates (Consulting Engineers) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Bird Associates (Consulting Engineers) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Centrum House
36 Station Road
Egham
Surrey TW20 9LF

15/7/16

Menzies LLP

MENZIES LLP
Chartered Accountants

BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS	2				
Tangible assets			594		1,186
CURRENT ASSETS					
Stocks		20,000		19,000	
Debtors		44,239		38,189	
Cash at bank and in hand		48,870		22,704	
		<u>113,109</u>		<u>79,893</u>	
CREDITORS: Amounts falling due within one year		<u>70,407</u>		<u>79,950</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>42,702</u>		<u>(57)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,296</u>		<u>1,129</u>
CAPITAL AND RESERVES					
Called up equity share capital	5		100		100
Profit and loss account			43,196		1,029
SHAREHOLDERS' FUNDS			<u>43,296</u>		<u>1,129</u>

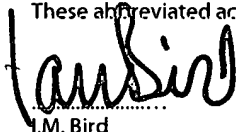
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6-6-2016



I.M. Bird

Company Registration Number: 04570188

The notes on pages 3 to 4 form part of these abbreviated accounts.

BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion, with relevant amounts included in debts as amounts recoverable on contracts. Short term work in progress is referred to below.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% straight line

Fixed assets

All fixed assets are initially recorded at cost. All items that are above the value of £500 are capitalised.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33% straight line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 January 2015 and 31 December 2015	8,959
DEPRECIATION	
At 1 January 2015	7,773
Charge for year	592
At 31 December 2015	8,365
NET BOOK VALUE	
At 31 December 2015	594
At 31 December 2014	1,186

3. TRANSACTIONS WITH THE DIRECTOR

At the year end the company owed £4,407 to I.M. Bird, a director of the company (2014 - £6,343).

BIRD ASSOCIATES (CONSULTING ENGINEERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

4. RELATED PARTY TRANSACTIONS

In the year under review the company was under the control of I.M. Bird and H.J. Bird by virtue of their joint 50% interest in the issued equity share capital.

The company rents office premises from I.M. Bird. The total paid during the year was £16,800 (2014: £18,200). The company also operates from the home of the director for which it made a contribution of £540 towards costs (2014: £520) for the year. Dividends totalling £63,500 (2014 £86,000) were paid during the year, all of which were paid to I.M. Bird and his close family.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100