

Company Registration No. 07512606 (England and Wales)

LITTLEBIRD ONLINE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

LITTLEBIRD ONLINE LTD

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LITTLEBIRD ONLINE LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		16,424		28,399
Current assets					
Debtors		9,667		1,278	
Cash at bank and in hand		<u>12,604</u>		<u>1,962</u>	
		22,271		3,240	
Creditors: amounts falling due within one year		<u>(62,428)</u>		<u>(189,542)</u>	
Net current liabilities			<u>(40,157)</u>		<u>(186,302)</u>
Total assets less current liabilities			(23,733)		(157,903)
Creditors: amounts falling due after more than one year	3		<u>(228,414)</u>		<u>-</u>
			<u>(252,147)</u>		<u>(157,903)</u>
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			<u>(252,447)</u>		<u>(158,203)</u>
Shareholders' funds			<u>(252,147)</u>		<u>(157,903)</u>

LITTLEBIRD ONLINE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2013

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 February 2014

R.K. Howard
for and on behalf of
Big Ideas Group Limited
Director

Company Registration No. 07512606

LITTLEBIRD ONLINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The continued support of corporate director and shareholder Big Ideas Group Limited has been assured for at least twelve months from the date of signature of these accounts. On this basis the going concern principal is deemed appropriate.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Website development	25% cost
Computer equipment	25% cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2012	37,871
Additions	813
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At 28 February 2013	38,684
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Depreciation	
At 1 March 2012	9,472
Charge for the year	12,788
	<hr/>
At 28 February 2013	22,260
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Net book value	
At 28 February 2013	<u>16,424</u>
At 29 February 2012	<u>28,399</u>

LITTLEBIRD ONLINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

3	Creditors: amounts falling due after more than one year	2013	2012
		£	£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	228,414	-
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4	Share capital	2013	2012
		£	£

Allotted, called up and fully paid

300 Ordinary shares of £1 each	300	300
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