

Company Registration No. 07512606 (England and Wales)

**LITTLEBIRD ONLINE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**



# LITTLEBIRD ONLINE LTD

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# LITTLEBIRD ONLINE LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

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	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		15,157		3,204
Tangible assets	2		1,077		5,258
			<u>16,234</u>		<u>8,462</u>
<b>Current assets</b>					
Debtors		5,832		3,980	
Cash at bank and in hand		16,533		54,248	
		<u>22,365</u>		<u>58,228</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(226,545)</u>		<u>(161,502)</u>	
<b>Net current liabilities</b>			<u>(204,180)</u>		<u>(103,274)</u>
<b>Total assets less current liabilities</b>			<u>(187,946)</u>		<u>(94,812)</u>
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(243,946)</u>		<u>(242,897)</u>
			<u>(431,892)</u>		<u>(337,709)</u>
<b>Capital and reserves</b>					
Called up share capital	4		300		300
Profit and loss account			<u>(432,192)</u>		<u>(338,009)</u>
<b>Shareholders' funds</b>			<u>(431,892)</u>		<u>(337,709)</u>

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# LITTLEBIRD ONLINE LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2015

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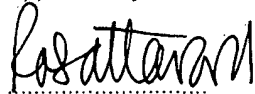
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 16/12/15



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 2015

### 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 services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

#### 1.5 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	3 years straight line
Computer equipment	3 years straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 March 2014	4,258	40,883	45,141
Additions	17,162	-	17,162
At 28 February 2015	21,420	40,883	62,303
<b>Depreciation</b>			
At 1 March 2014	1,054	35,625	36,679
Charge for the year	5,209	4,181	9,390
At 28 February 2015	6,263	39,806	46,069
<b>Net book value</b>			
At 28 February 2015	15,157	1,077	16,234
At 28 February 2014	3,204	5,258	8,462

# LITTLEBIRD ONLINE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

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<b>3</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2015</b>	<b>2014</b>
		£	£
	<b>Analysis of loans repayable in more than five years</b>		
	Total not repayable by instalments and due in more than five years	<u>243,946</u>	<u>242,897</u>
<b>4</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		£	£
	<b>Allotted, called up and fully paid</b>		
	300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>