

Company Registration No 07512606 (England and Wales)

LITTLEBIRD ONLINE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2012



LITTLEBIRD ONLINE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LITTLEBIRD ONLINE LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£
Fixed assets			-
Tangible assets	2		28,399
Current assets			
Debtors		1,278	
Cash at bank and in hand		1,962	
		<u>3,240</u>	
Creditors amounts falling due within one year		<u>(189,542)</u>	
Net current liabilities			<u>(186,302)</u>
Total assets less current liabilities			<u>(157,903)</u>
Capital and reserves			
Called up share capital	3		300
Profit and loss account			<u>(158,203)</u>
Shareholders' funds			<u>(157,903)</u>

For the financial period ended 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/01/12



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 PERIOD ENDED 29 FEBRUARY 2012

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 February 2011	-
Additions	37,871
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At 29 February 2012	37,871
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Depreciation	
At 1 February 2011	-
Charge for the period	9,472
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At 29 February 2012	9,472
	<hr/>
Net book value	
At 29 February 2012	<u>28,399</u>

LITTLEBIRD ONLINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 29 FEBRUARY 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	300 Ordinary shares of £1 each	<u>300</u>

During the period 300 ordinary shares of £1 each were issued at par