Registered Number 03869736

A Bit of A Do Ltd

Abbreviated Accounts

30 November 2011

A Bit of A Do Ltd **Registered Number 03869736**

Company Information

Registered Office:
11 Cherry Street
Warwick
Warwickshire
CV34

Reporting Accountants:
Matrix

17 Holbrook Road
Stratford U Avon
Warwickshire
CV37 9DZ

A Bit of A Do Ltd **Registered Number 03869736**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,735		6,801
			5,735		6,801
Current assets					
Stocks		1,850		2,170	
Debtors		29,148		65,442	
Cash at bank and in hand		3		14,172	
Total current assets		31,001		81,784	
Creditors: amounts falling due within one year		(35,462)		(73,004)	
Net current assets (liabilities)			(4,461)		8,780
Total assets less current liabilities			1,274		15,581
Total net assets (liabilities)			1,274		15,581
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1,270		15,577
Shareholders funds			1,274		15,581

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2012

And signed on their behalf by:
I Moorhouse, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	18,787
Additions	554
At 30 November 2011	19,341
Depreciation	
At 01 December 2010	11,986
Charge for year	1,620
At 30 November 2011	13,606

Net Book Value	
At 30 November 2011	5,735
At 30 November 2010	6,801

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4