

Registered Number 03869736

A Bit of A Do Ltd

Abbreviated Accounts

30 November 2010

A Bit of A Do Ltd

Registered Number 03869736

Company Information

Registered Office:

66B Smith Street
Warwick
Warwickshire
CV34 4HU

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,801	7,418
		<u>6,801</u>	<u>7,418</u>
Current assets			
Stocks		2,170	3,000
Debtors		65,442	63,720
Cash at bank and in hand		14,172	3
Total current assets		<u>81,784</u>	<u>66,723</u>
Creditors: amounts falling due within one year		(73,004)	(75,583)
Net current assets (liabilities)		8,780	(8,860)
Total assets less current liabilities		<u>15,581</u>	<u>(1,442)</u>
Total net assets (liabilities)		<u>15,581</u>	<u>(1,442)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		15,577	(1,446)
Shareholders funds		<u>15,581</u>	<u>(1,442)</u>

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- a. For the year ending 30 November 2010 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 04 February 2011

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 2010

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.

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 2009	17,658
Additions	1,129
At 30 November 2010	<u>18,787</u>
 Depreciation	
At 01 December 2009	10,240
Charge for year	1,746
At 30 November 2010	<u>11,986</u>
 Net Book Value	
At 30 November 2010	6,801
At 30 November 2009	<u>7,418</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4