

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2003

FOR

BITTER & TWISTED LTD.



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COMPANIES HOUSE

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BITTER & TWISTED LTD.

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FOR THE YEAR ENDED 31ST OCTOBER 2003**

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BITTER & TWISTED LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2003

DIRECTOR: J Wiseman

SECRETARY: Jody Associates Limited

REGISTERED OFFICE: 923 Finchley Road
London
NW11 7PE

REGISTERED NUMBER: 04309761

ACCOUNTANTS: Joseph Kahan Associates
Chartered Accountants
923 Finchley Road
London
NW11 7PE

BITTER & TWISTED LTD.

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2003**

	Notes	2003 £	£	2002 £	£
FIXED ASSETS					
Tangible assets	2		1,016		846
CURRENT ASSETS					
Cash at bank		3,695		4,402	
CREDITORS					
Amounts falling due within one year		4,609		4,381	
NET CURRENT (LIABILITIES)/ASSETS			(914)		21
TOTAL ASSETS LESS CURRENT LIABILITIES			102		867
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2		767
SHAREHOLDERS' FUNDS			102		867

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J Wiseman - Director

Approved by the Board on 23rd August 2004

The notes form part of these abbreviated accounts

BITTER & TWISTED LTD.**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2003****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 June 2002).

Turnover

Turnover represents net invoiced value of services rendered.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2002	1,128
Additions	508
	<hr/>
At 31st October 2003	1,636
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DEPRECIATION	
At 1st November 2002	282
Charge for year	338
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At 31st October 2003	620
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NET BOOK VALUE	
At 31st October 2003	1,016
	<hr/>
At 31st October 2002	846
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>