Registered Number 05069547

A BIT ON THE SIDE LIMITED

Abbreviated Accounts

30 June 2007

A BIT ON THE SIDE LIMITED **Registered Number 05069547**

Balance Sheet as at 30 June 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		12,817		4,625
Total fixed assets			12,817		4,625
Current assets					
Stocks		500		500	
Debtors		60,847		47,135	
Cash at bank and in hand		121			
Total current assets		61,468		47,635	
Creditors: amounts falling due within one year		(74,471)		(43,701)	
Net current assets			(13,003)		3,934
Total assets less current liabilities			(186)		8,559
Creditors: amounts falling due after one year					(8,547)
Total net Assets (liabilities)			(186)		12
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(187)		11
Shareholders funds			(186)		12

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 April 2008

And signed on their behalf by:
T J Mabbs-Godfrey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover consists of the net invoiced value of goods and services supplied in the ordinary course of business, excluding value added tax. The turnover and loss before taxation are attributable to the one principal activity of the company, all of which arises in the United Kingdom.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 June 2006	5,500
additions	9,143
disposals	
revaluations	
transfers	
At 30 June 2007	14,643
Depreciation	
At 30 June 2006	875
Charge for year	951
on disposals	
At 30 June 2007	1,826
Net Book Value	
At 30 June 2006	4,625
At 30 June 2007	12,817

3 Related party disclosures

The director controls the company by virtue of holding 100% of the issued ordinary share capital.