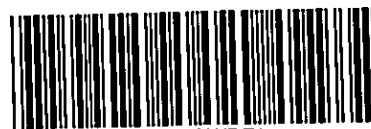


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
A BIT OF A MOUTHFUL LTD**

Banks  
Chartered Accountants  
14 Devizes Road  
Old Town  
Swindon  
Wiltshire  
SN1 4BH

WEDNESDAY



A17      \*ANESDWDP\*      161  
03/08/2011  
COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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**A BIT OF A MOUTHFUL LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2011**

**DIRECTOR:**

G J Broe

**SECRETARY:**

Miss A Clayton

**REGISTERED OFFICE:**

Suite 118  
Pegaxis House  
61 Victoria Road  
Surbiton  
Surrey  
KT6 4JX

**REGISTERED NUMBER:**

6522103 (England and Wales)

**ACCOUNTANT:**

Banks  
Chartered Accountants  
14 Devizes Road  
Old Town  
Swindon  
Wiltshire  
SN1 4BH

**A BIT OF A MOUTHFUL LTD****ABBREVIATED BALANCE SHEET  
31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,596		19,501
<b>CURRENT ASSETS</b>					
Stocks		3,000		3,000	
Debtors		30,623		11,650	
Cash at bank and in hand		2,126		1,343	
		35,749		15,993	
<b>CREDITORS</b>					
Amounts falling due within one year		46,771		31,448	
<b>NET CURRENT LIABILITIES</b>			(11,022)		(15,455)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,574		4,046
<b>PROVISIONS FOR LIABILITIES</b>			4,535		3,900
<b>NET ASSETS</b>			6,039		146
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			5,939		46
<b>SHAREHOLDERS' FUNDS</b>			6,039		146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on  
signed by

16<sup>th</sup> March . . . and were

  
G J Broe - Director

## A BIT OF A MOUTHFUL LTD

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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.

##### Tangible fixed assets

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost

Tangible fixed assets are included in the accounts at cost unless otherwise stated

##### Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### 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 £
<b>COST</b>	
At 1 April 2010	33,043
Additions	13,808
At 31 March 2011	<u>46,851</u>
<b>DEPRECIATION</b>	
At 1 April 2010	13,542
Charge for year	11,713
At 31 March 2011	<u>25,255</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>21,596</u>
At 31 March 2010	<u>19,501</u>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			

**A BIT OF A MOUTHFUL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2011**

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
<b>G J Broe</b>		
Balance outstanding at start of year	(2,592)	(7,318)
Amounts advanced	73,088	44,426
Amounts repaid	(70,023)	(39,700)
Balance outstanding at end of year	<u>473</u>	<u>(2,592)</u>