Registered Number 06634415

A BIT ON THE SIDE (SW) LIMITED

Abbreviated Accounts

31 July 2010

A BIT ON THE SIDE (SW) LIMITED **Registered Number 06634415**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		32,846		36,808
Total fixed assets			32,846		36,808
Current assets					
Debtors		61,622		64,889	
Cash at bank and in hand		1,455		4	
Total current assets		63,077		64,893	
Creditors: amounts falling due within one year		(116,806)		(132,939)	
Net current assets			(53,729)		(68,046)
Total assets less current liabilities			(20,883)		(31,238)
Provisions for liabilities and charges			(1,100)		
Total net Assets (liabilities)			(21,983)		(31,238)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(21,984)		(31,239)
Shareholders funds			(21,983)		(31,238)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 March 2011

And signed on their behalf by:
A B 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 31 July 2010

1 Accounting policies

The accounts 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 the net invoiced value of goods and services excluding value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	43,192
additions	1,735
disposals	
revaluations	
transfers	
At 31 July 2010	44,927
Depreciation	
At 31 July 2009	6,384
Charge for year	5,697
on disposals	
At 31 July 2010	12,081
Net Book Value	
At 31 July 2009	36,808
At 31 July 2010	32,846

3 Related party disclosures

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