

COMPANY REGISTRATION NUMBER 07163726

**THE BIGGEST TWITCH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012**

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05/12/2012

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COMPANIES HOUSE

THE BIGGEST TWITCH LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		3,507	555
CURRENT ASSETS			
Stocks		184	100
Debtors		100	-
Cash at bank and in hand		<u>7,210</u>	<u>774</u>
		7,494	874
CREDITORS: Amounts falling due within one year		<u>31,732</u>	<u>12,459</u>
NET CURRENT LIABILITIES		(24,238)	(11,585)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,731)</u>	<u>(11,030)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(20,733)</u>	<u>(11,032)</u>
DEFICIT		<u>(20,731)</u>	<u>(11,030)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

THE BIGGEST TWITCH LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

These abbreviated accounts were approved by the directors and authorised for issue on
11/12/2012, and are signed on their behalf by:



Ms R Miller
Director

Company Registration Number: 07163726

The notes on pages 3 to 4 form part of these abbreviated accounts.

THE BIGGEST TWITCH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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).

The directors believe the going concern basis to be appropriate given the present trading performance and the continued support of the shareholders. The directors believe that there is access to sufficient funds to enable it to continue in business for the foreseeable future.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Stocks

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

Deferred taxation

Deferred tax is recognised on a full provision basis.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

THE BIGGEST TWITCH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011	741
Additions	<u>4,121</u>
At 31 March 2012	<u>4,862</u>
DEPRECIATION	
At 1 April 2011	186
Charge for year	<u>1,169</u>
At 31 March 2012	<u>1,355</u>
NET BOOK VALUE	
At 31 March 2012	<u>3,507</u>
At 31 March 2011	<u>555</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>