

Registered Number 04959465

BISKIT LIMITED

Abbreviated Accounts

30 November 2010

BISKIT LIMITED

Registered Number 04959465

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	5,741	9,384
Total fixed assets		5,741	9,384
Current assets			
Stocks			11,000
Debtors		73,467	77,663
Cash at bank and in hand		2,133	37
Total current assets		75,600	88,700
Creditors: amounts falling due within one year		(96,772)	(115,721)
Net current assets		(21,172)	(27,021)
Total assets less current liabilities		<u>(15,431)</u>	<u>(17,637)</u>
Total net Assets (liabilities)		(15,431)	(17,637)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(15,531)</u>	<u>(17,737)</u>
Shareholders funds		<u>(15,431)</u>	<u>(17,637)</u>

- a. For the year ending 30 November 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 07 June 2011

And signed on their behalf by:

Edward Ryder, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

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)

Turnover

Turnover represents net invoiced sales 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	10.00% Straight Line
Office equipment	20.00% Straight Line
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	30,614
additions	578
disposals	
revaluations	
transfers	
At 30 November 2010	<u>31,192</u>

Depreciation	
At 30 November 2009	21,230
Charge for year	4,221
on disposals	
At 30 November 2010	<u>25,451</u>

Net Book Value	
At 30 November 2009	9,384
At 30 November 2010	<u>5,741</u>

3 Transactions with directors

A loan to the Director of £22,583 subsisted during the year ended 30 November 2010.