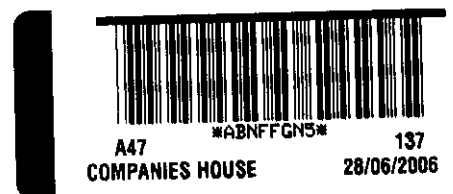


Company Registration No. 3309786 (England and Wales)

**IAN TWIGG ENTERPRISES (ITE) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2006**



**IAN TWIGG ENTERPRISES (ITE) LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**IAN TWIGG ENTERPRISES (ITE) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	6,286	7,011
<b>Current assets</b>			
Debtors		243	396
Cash at bank and in hand		20,714	37,618
		<u>20,957</u>	<u>38,014</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,082)</u>	<u>(22,552)</u>
<b>Net current assets</b>		<u>5,875</u>	<u>15,462</u>
<b>Total assets less current liabilities</b>		<u>12,161</u>	<u>22,473</u>
<b>Provisions for liabilities and charges</b>		<u>(521)</u>	<u>(623)</u>
		<u>11,640</u>	<u>21,850</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,540	21,750
<b>Shareholders' funds - equity interests</b>		<u>11,640</u>	<u>21,850</u>

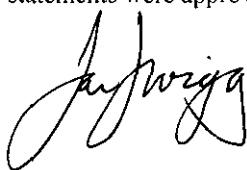
In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 26 June 2006

IAN Twigg  
Director



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006