

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Ian Twigg Enterprises (ITE) Limited

TUESDAY



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27/10/2009

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COMPANIES HOUSE

Ian Twigg Enterprises (ITE) Limited

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for the Year Ended 31 March 2009

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Ian Twigg Enterprises (ITE) Limited

Company Information

for the Year Ended 31 March 2009

DIRECTORS:

I N Twigg
Mrs E D Twigg

SECRETARY:

I N Twigg

REGISTERED OFFICE:

68 Woodrow Avenue
Hayes
Middlesex
UB4 8QW

REGISTERED NUMBER:

3309786 (England and Wales)

ACCOUNTANTS:

Miller & Co.
2 The Pavilions End
Camberley
GU15 2LD

Ian Twigg Enterprises (ITE) Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		6,460		5,980
CURRENT ASSETS					
Debtors		12,545		11,975	
Cash at bank		37,896		21,291	
		50,441		33,266	
CREDITORS					
Amounts falling due within one year		22,323		18,130	
NET CURRENT ASSETS			28,118		15,136
TOTAL ASSETS LESS CURRENT LIABILITIES			34,578		21,116
PROVISIONS FOR LIABILITIES			786		484
NET ASSETS			33,792		20,632
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			33,692		20,532
SHAREHOLDERS' FUNDS			33,792		20,632

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

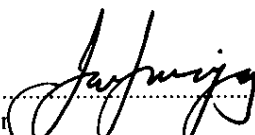
Ian Twigg Enterprises (ITE) Limited

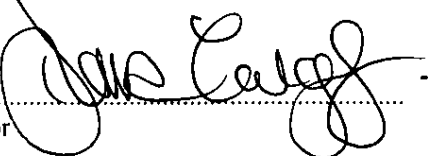
Abbreviated Balance Sheet - continued

31 March 2009

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 of Directors on 12/10/2009 and were signed on its behalf by:

.....
Director 

.....
Director 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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.

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 £
COST	
At 1 April 2008	32,067
Additions	2,648
	<hr/>
At 31 March 2009	34,715
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DEPRECIATION	
At 1 April 2008	26,087
Charge for year	2,168
	<hr/>
At 31 March 2009	28,255
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NET BOOK VALUE	
At 31 March 2009	6,460
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At 31 March 2008	5,980
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>