

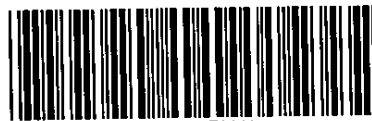
Registered Number 06327608

BITSWERK LIMITED

Abbreviated Accounts

31 July 2009

THURSDAY



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29/03/2012

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COMPANIES HOUSE

	Notes	31/07/2009		31/07/2008	
		€	€	€	€
Fixed assets					
Tangible	3		22,646		28,260
Total fixed assets			22,646		28,260
Current assets					
Stocks		12,676			
Debtors		3,795		37,094	
Cash at bank and in hand		42,284		17,419	
Total current assets		58,755		54,513	
Creditors, amounts falling due within one year		(21,973)		(22,212)	
Net current assets (liabilities)			36,782		32,301
Total assets less current liabilities			59,428		60,561
Creditors, amounts falling due after more than one year			(19,231)		(29,286)
Provisions for liabilities and charges			(9,288)		(6,020)
Total net assets (liabilities)			30,909		25,255
Capital and reserves					
Called up share capital			1,483		1,483
Other reserves			23,772		
Profit and loss account			5,654		23,772
Shareholders funds			30,909		25,255

- a For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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

BITSWERK LIMITED

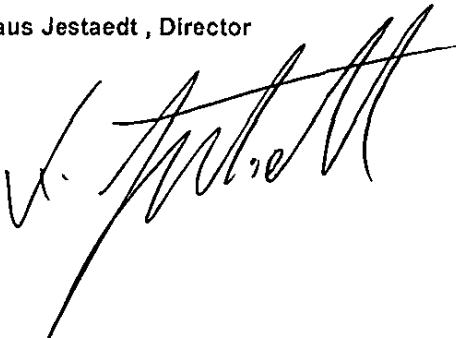
Registered Number 06327608

Abbreviated Balance Sheet as at 31 July 2009

Approved by the board on 21 March 2012

And signed on their behalf by

Klaus Jestaedt , Director

A handwritten signature in black ink, appearing to read 'K. Jestaedt', with a long horizontal stroke extending to the right.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 June 2002

Depreciation

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

Vehicles	20 00 %	Straight Line
Plant and Machinery	33 33 %	Straight Line

2 Exchange rate

Monetary assets and liabilities denominated in foreign currencies are translated into EURO currency at the rates of exchange ruling at the balance sheet date

3 Tangible fixed assets

Cost	€
At 31 July 2008	39,940
additions	5,063
disposals	(3,200)
revaluations	
transfers	
At 31 July 2009	41,803
Depreciation	
At 31 July 2008	11,680
Charge for year	9,017
on disposals	(1,540)
At 31 July 2009	19,157
Net book value	
At 31 July 2008	28,260
At 31 July 2009	22,646

4 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 July 2009

5 Related party disclosures

directors' shares 1,000 ordinary pound one shares