

PO 68695378/40

REGISTERED NUMBER: 06956646 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

TWIGKIT LIMITED

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COMPANIES HOUSE

TWIGKIT LIMITED

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

S Olafsson
T Tate

SECRETARIES:

REGISTERED OFFICE:

Communications House
26 York Street
London
W1U 6PZ

REGISTERED NUMBER:

06956646 (England and Wales)

ACCOUNTANTS

Auren & Co Limited
Sweden House
5 Upper Montagu Street
London
W1H 2 AG

TWIGKIT LIMITED (Registered number 06956646)

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		1,297		-
CURRENT ASSETS					
Debtors		79,134		21,994	
Cash at bank		12,891		-	
		92,025		21,994	
CREDITORS					
Amounts falling due within one year		60,087		4,409	
NET CURRENT ASSETS			31,938		17,585
TOTAL ASSETS LESS CURRENT LIABILITIES			33,235		17,585
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			32,235		16,585
SHAREHOLDERS' FUNDS			33,235		17,585

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

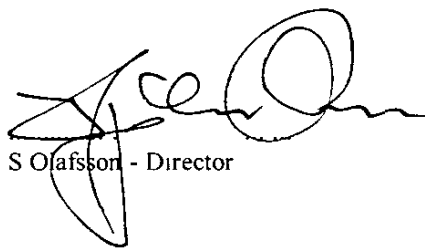
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

28/09/2011

and were signed



S Olafsson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,730
At 31 December 2010	1,730
DEPRECIATION	
Charge for year	433
At 31 December 2010	433
NET BOOK VALUE	
At 31 December 2010	1,297

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
1,000	Ordinary	1	1,000	1,000

TWIGKIT LIMITED (Registered number 06956646)

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for the Year Ended 31 December 2010

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