

REGISTERED NUMBER: 06348505 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
Witt Ltd



METHERELL GARD LTD
CHARTERED ACCOUNTANTS · REGISTERED AUDITORS

Witt Ltd

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for the Year Ended 31 August 2009

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Witt Ltd

Company Information
for the Year Ended 31 August 2009

DIRECTORS:

M J Wickett
Mrs M B Wickett

SECRETARY

Mrs M B Wickett

REGISTERED OFFICE:

New Park
Pyworthy
Holsworthy
Devon
EX22 6LJ

REGISTERED NUMBER.

06348505 (England and Wales)

ACCOUNTANTS

Metherell Gard Ltd
Chartered Accountants
Burn View
Bude
Cornwall
EX23 8BX

Witt Ltd

Abbreviated Balance Sheet
31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	277	370
CREDITORS			
Amounts falling due within one year		33,460	10,529
NET CURRENT LIABILITIES		(33,460)	(10,529)
TOTAL ASSETS LESS CURRENT LIABILITIES		(33,183)	(10,159)
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		(33,283)	(10,160)
SHAREHOLDERS' FUNDS		(33,183)	(10,159)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 its behalf by

1st May 2010 and were signed on


M J Wickett - Director

The notes form part of these abbreviated accounts

Witt Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 April 2008)

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 reducing balance

Research and development

Expenditure is charged to the profit and loss account as it is incurred

Going concern

The directors have confirmed their continuing support to the company to enable it to continue for a period of at least 12 months. The directors will fund the next stage of the development. The directors are looking to augment their own funding with research and development grants from the public sector and with private investment.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	508
DEPRECIATION	
At 1 September 2008	138
Charge for year	93
At 31 August 2009	231
NET BOOK VALUE	
At 31 August 2009	277
At 31 August 2008	370

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
100 (2008 - 1)	Ordinary	100	100	1

99 Ordinary shares of 100 each were allotted and fully paid for cash at par during the year

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Witt Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

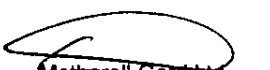
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 August 2009 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements


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Date 6/5/10