

hh CIVVALS

Chartered Accountants
Registered Auditors
Independent Financial Advisers

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2003
FOR
BIG BOYS TOYS (EUROPE) LIMITED
REGISTERED NO: 02762869
(England & Wales)



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BIG BOYS TOYS (EUROPE) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2003**

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BIG BOYS TOYS (EUROPE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2003**

DIRECTOR: A M Zbikowski

SECRETARY: C L Sexton

REGISTERED OFFICE: 1 Oakdene Cottages
Castle Grove Road
Chobham
Surrey
GU24 8PS

REGISTERED NUMBER: 02762869

ACCOUNTANTS: Civvals
Chartered Accountants
Marble Arch House
66-68 Seymour Street
London
W1H 5AF

BIG BOYS TOYS (EUROPE) LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2003**

	Notes	2003 £	£	2002 £	£
FIXED ASSETS:					
Tangible assets	2		446		594
CURRENT ASSETS:					
Stocks		10,200		11,100	
Cash at bank		694		655	
		10,894		11,755	
CREDITORS: Amounts falling due within one year		59,104		54,857	
NET CURRENT LIABILITIES:			(48,210)		(43,102)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(47,764)		£(42,508)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(47,766)		(42,510)
SHAREHOLDERS' FUNDS:			£(47,764)		£(42,508)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:



A M Zbikowski - Director

Approved by the Board on 4 June 2004

The notes form part of these abbreviated accounts

BIG BOYS TOYS (EUROPE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

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 June 2002).

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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2002	
and 30 November 2003	2,328
DEPRECIATION:	
At 1 December 2002	1,734
Charge for year	148
At 30 November 2003	1,882
NET BOOK VALUE:	
At 30 November 2003	446
At 30 November 2002	594

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
100,000	Ordinary shares	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary shares	£1	2	2