



CIVVALS

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
BIG BOYS TOYS (EUROPE) LIMITED**

SATURDAY



A34 *AG16ZSZN* 423
15/09/2007
COMPANIES HOUSE

Marble Arch House
66 - 68 Seymour Street
London W1H 5AF
Telephone 020 7258 3461
Fax 020 7262 2757
e mail enquiries@civvals.co.uk
www.civvals.co.uk

BIG BOYS TOYS (EUROPE) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2006**

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BIG BOYS TOYS (EUROPE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006**

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 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		188		251
CURRENT ASSETS					
Stocks		33,220		23,780	
Cash at bank		1,343		893	
		<u>34,563</u>		<u>24,673</u>	
CREDITORS					
Amounts falling due within one year		<u>77,902</u>		<u>71,142</u>	
NET CURRENT LIABILITIES			<u>(43,339)</u>		<u>(46,469)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(43,151)</u>		<u>(46,218)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(43,153)</u>		<u>(46,220)</u>
SHAREHOLDERS' FUNDS			<u>(43,151)</u>		<u>(46,218)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the director on 7 September 2007 and were signed by



A M Zbikowski - Director

The notes form part of these abbreviated accounts

BIG BOYS TOYS (EUROPE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

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

Stocks are 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 2005	
and 30 November 2006	2,328
DEPRECIATION	
At 1 December 2005	2,077
Charge for year	63
At 30 November 2006	2,140
NET BOOK VALUE	
At 30 November 2006	188
At 30 November 2005	251

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
100,000	Ordinary		100,000	100,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2