

**Registered Number 02762869**

**Big Boys Toys (Europe) Limited**

**Abbreviated Accounts**

**30 November 2011**

**Big Boys Toys (Europe) Limited**

**Registered Number 02762869**

**Company Information**

**Registered Office:**

50 Seymour Street  
London  
W1H 7JG

**Reporting Accountants:**

Civvals Limited

50 Seymour Street  
London  
W1H 7JG

**Big Boys Toys (Europe) Limited**

Registered Number 02762869

**Balance Sheet as at 30 November 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		45		59
			<u>45</u>		<u>59</u>
<b>Current assets</b>					
Stocks		43,220		42,375	
Cash at bank and in hand		221		1,248	
Total current assets		<u>43,441</u>		<u>43,623</u>	
<b>Creditors: amounts falling due within one year</b>		(85,512)		(82,281)	
<b>Net current assets (liabilities)</b>			(42,071)		(38,658)
<b>Total assets less current liabilities</b>			<u>(42,026)</u>		<u>(38,599)</u>
<b>Total net assets (liabilities)</b>			<u>(42,026)</u>		<u>(38,599)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(42,028)		(38,601)
<b>Shareholders funds</b>			<u>(42,026)</u>		<u>(38,599)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

**A M Zbikowski, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

## 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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

		<b>Total £</b>
<b>Cost</b>		
At 01 December 2010	-	<u>2,327</u>
At 30 November 2011	-	<u>2,327</u>
<b>Depreciation</b>		
At 01 December 2010		2,268
Charge for year	-	<u>14</u>
At 30 November 2011	-	<u>2,282</u>
<b>Net Book Value</b>		
At 30 November 2011		45
At 30 November 2010	-	<u>59</u>

## 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2