

REGISTERED NUMBER: 02762869



CIVVALS

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
BIG BOYS TOYS (EUROPE) LIMITED**

TUESDAY



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BIG BOYS TOYS (EUROPE) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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BIG BOYS TOYS (EUROPE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		79		105
CURRENT ASSETS					
Stocks		41,850		38,685	
Cash at bank		309		1,153	
		<u>42,159</u>		<u>39,838</u>	
CREDITORS					
Amounts falling due within one year		<u>76,432</u>		<u>75,141</u>	
NET CURRENT LIABILITIES			<u>(34,273)</u>		<u>(35,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(34,194)</u>		<u>(35,198)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(34,196)</u>		<u>(35,200)</u>
SHAREHOLDERS' FUNDS			<u>(34,194)</u>		<u>(35,198)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 18 June 2010 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 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)

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 2008 and 30 November 2009	<u>2,328</u>
DEPRECIATION	
At 1 December 2008	2,222
Charge for year	<u>27</u>
At 30 November 2009	<u>2,249</u>
NET BOOK VALUE	
At 30 November 2009	<u>79</u>
At 30 November 2008	<u>106</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>