

hh CIVVALS

Chartered Accountants
Registered Auditors
Independent Financial Advisers

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2002
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 2002**

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BIG BOYS TOYS (EUROPE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2002**

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 2002**

	Notes	2002 £	2001 £
FIXED ASSETS:			
Tangible assets	2	594	9,229
CURRENT ASSETS:			
Stocks		11,100	20,500
Cash at bank		655	25
		<u>11,755</u>	<u>20,525</u>
CREDITORS: Amounts falling due within one year		<u>54,857</u>	<u>68,390</u>
NET CURRENT LIABILITIES:		<u>(43,102)</u>	<u>(47,865)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>(42,508)</u>	<u>(38,636)</u>
CREDITORS: Amounts falling due after more than one year		-	7,014
		<u>£(42,508)</u>	<u>£(45,650)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>(42,510)</u>	<u>(45,652)</u>
SHAREHOLDERS' FUNDS:		<u>£(42,508)</u>	<u>£(45,650)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2002 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 6 May 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 2002

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
	<u>£</u>
COST:	
At 1 December 2001	22,328
Disposals	<u>(20,000)</u>
At 30 November 2002	<u>2,328</u>
DEPRECIATION:	
At 1 December 2001	13,099
Charge for year	198
Eliminated on disposals	<u>(11,563)</u>
At 30 November 2002	<u>1,734</u>
NET BOOK VALUE:	
At 30 November 2002	<u>594</u>
At 30 November 2001	<u><u>9,229</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100,000	Ordinary shares	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>