

Registered number  
3146307

Big Sky (USA) Limited

Abbreviated Accounts

31 January 2003



**Big Sky (USA) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	20,022	12,598
<b>Current assets</b>			
Stocks		77,271	71,530
Debtors		8,049	1,439
Cash at bank and in hand		120	3,948
		<u>85,440</u>	<u>76,917</u>
<b>Creditors: amounts falling due within one year</b>		(71,575)	(68,015)
<b>Net current assets</b>		<u>13,865</u>	<u>8,902</u>
<b>Net assets</b>		<u>33,887</u>	<u>21,500</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		33,787	21,400
<b>Shareholders' funds</b>		<u>33,887</u>	<u>21,500</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

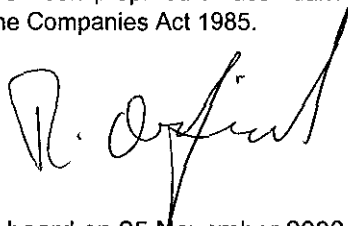
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

R H Oldfield  
 Director

Approved by the board on 25 November 2003



**Big Sky (USA) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2003**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% net book value
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**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2002	17,312
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Additions	9,785
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At 31 January 2003	27,097
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**Depreciation**

At 1 February 2002	4,714
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Charge for the year	2,361
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At 31 January 2003	7,075
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**Net book value**

At 31 January 2003	20,022
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At 31 January 2002	12,598
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**3 Share capital**

**2003**

**2002**

£

£

Authorised:

Ordinary shares of £1 each	10,000	10,000
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**2003**  
**No**

**2002**  
**No**

**2003**  
**£**

**2002**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	100	100
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