

Company Registration No. 3162997 (England and Wales)

BIG COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004



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BIG COMMUNICATIONS LIMITED

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BIG COMMUNICATIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO BIG COMMUNICATIONS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 April 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

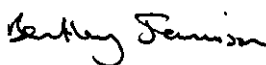
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Bentley Jennison

Chartered Accountants
Registered Auditor

5/12/04
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Charter House
426 Avebury Boulevard
Central Milton Keynes
MK9 2HS


BIG COMMUNICATIONS LIMITED

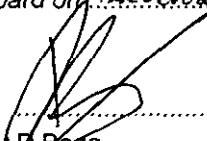
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2	1,034,372		1,114,122	
Current assets					
Stocks		48,954		143,911	
Debtors		750,697		826,362	
Investments		17,711		53,767	
Cash at bank and in hand		618,431		178,811	
		<u>1,435,793</u>		<u>1,202,851</u>	
Creditors: amounts falling due within one year		<u>(1,501,922)</u>		<u>(1,323,846)</u>	
Net current liabilities			(66,129)		(120,995)
Total assets less current liabilities			968,243		993,127
Creditors: amounts falling due after more than one year	3		(560,728)		(589,966)
Provisions for liabilities and charges			(23,000)		(20,000)
			<u>384,515</u>		<u>383,161</u>
Capital and reserves					
Called up share capital	4	45,454		45,454	
Share premium account		24,869		24,869	
Profit and loss account		314,192		312,838	
Shareholders' funds			<u>384,515</u>		<u>383,161</u>

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 Board on 4th October 2004


C Morris
Director


D Begg
Director

BIG COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	See below
Fixtures, fittings & equipment	5% - 25% straight line
Motor vehicles	25% straight line

The directors have conducted an impairment review on the freehold property and do not consider it necessary to provide for depreciation.

1.4 Investments

Employee Benefit Trust:

Assets held by the company's Employee Benefit Trust (EBT) are included in the company's balance sheet as current asset investments, subject to any provision for diminution in value, until they are unconditionally distributed to beneficiaries at the unfettered discretion of the trustees of the EBT.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2003	1,413,316
Additions	9,417
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At 30 April 2004	1,422,733
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Depreciation	
At 1 May 2003	299,194
Charge for the year	89,167
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At 30 April 2004	388,361
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Net book value	
At 30 April 2004	1,034,372
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At 30 April 2003	1,114,122
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BIG COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2004

3	Creditors: amounts falling due after more than one year	2004	2003
		£	£

Analysis of loans repayable in more than five years

Not wholly repayable within five years by instalments	428,284	448,993
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The aggregate amount of creditors for which security has been given amounted to £590,784 (2003 - £1,210,993).

4	Share capital	2004	2003
		£	£

Authorised

45,454 Ordinary Shares of £1 each	45,454	45,454
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Allotted, called up and fully paid

45,454 Ordinary Shares of £1 each	45,454	45,454
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