

Company Registration No. 3162997 (England and Wales)

BIG COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2001



A57 *AFBHC784* 0332
COMPANIES HOUSE 26/01/02

BIG COMMUNICATIONS LIMITED

CONTENTS

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

BIG COMMUNICATIONS LIMITED

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 3, together with the financial statements of the company for the year ended 30 April 2001 prepared under section 226 of the Companies Act 1985.

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 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 3 are properly prepared in accordance with those provisions.

Barnes Menzies French Limited

Barnes Menzies French Limited

8 January 2002

Chartered Accountants
Registered Auditor

Charter House
426, Avebury Boulevard
Central Milton Keynes
MK9 2HS

BIG COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		164,453		130,601
Current assets					
Stocks		60,184		29,359	
Debtors		811,112		586,363	
Cash at bank and in hand		358,532		217,775	
		<u>1,229,828</u>		<u>833,497</u>	
Creditors: amounts falling due within one year		<u>(1,065,232)</u>		<u>(732,497)</u>	
Net current assets			164,596		101,000
Total assets less current liabilities			<u>329,049</u>		<u>231,601</u>
Creditors: amounts falling due after more than one year			(19,965)		(20,724)
Provisions for liabilities and charges			<u>(26,000)</u>		<u>-</u>
			<u>283,084</u>		<u>210,877</u>
Capital and reserves					
Called up share capital	3		45,454		45,454
Share premium account			24,869		24,869
Profit and loss account			212,761		140,554
Shareholders' funds			<u>283,084</u>		<u>210,877</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 18 December 2001

M Firth
Director 


P Wright
Director

BIG COMMUNICATIONS LIMITED

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 March 2000).

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 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:

Fixtures, fittings & equipment	25% - 33% straight line
Motor vehicles	33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2000	238,504
Additions	120,399
Disposals	(12,103)
At 30 April 2001	346,800
Depreciation	
At 1 May 2000	107,903
On disposals	(4,222)
Charge for the year	78,666
At 30 April 2001	182,347
Net book value	
At 30 April 2001	164,453
At 30 April 2000	130,601

3 Share capital

	2001 £	2000 £
Authorised		
45,454 Ordinary Shares of £ 1 each	45,454	45,454
Allotted, called up and fully paid		
45,454 Ordinary Shares of £ 1 each	45,454	45,454