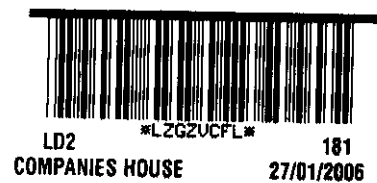


Registered number  
04902661 ( England and Wales )

## BIG AL'S CREATIVE EMPORIUM LIMITED

Abbreviated Accounts

30 September 2005



Silver Levene  
Chartered Certified Accountants  
37 Warren Street  
London  
W1T 6AD

**BIG AL'S CREATIVE EMPORIUM LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 September 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	8,822	8,826
<b>Current assets</b>			
Debtors		49,369	85,566
Cash at bank and in hand		362,897	157,796
		<u>412,266</u>	<u>243,362</u>
<b>Creditors: amounts falling due within one year</b>		(184,738)	(190,826)
<b>Net current assets</b>		<u>227,528</u>	<u>52,536</u>
<b>Net assets</b>		<u>236,350</u>	<u>61,362</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		236,348	61,360
<b>Shareholders' funds</b>		<u>236,350</u>	<u>61,362</u>

The directors are 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.

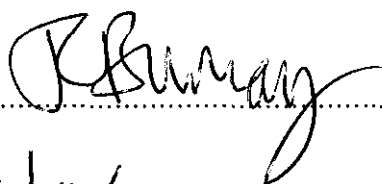
The directors acknowledge their responsibilities for:

- (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.

Tom Burnay  
Director

Approved by the board on .....

  
6/1/06

