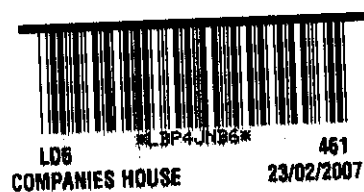


Registered number
04902661 (England and Wales)

BIG AL'S CREATIVE EMPORIUM LIMITED

Abbreviated Accounts

30 September 2006



11/2/07

BIG AL'S CREATIVE EMPORIUM LIMITED
Abbreviated Balance Sheet
as at 30 September 2006

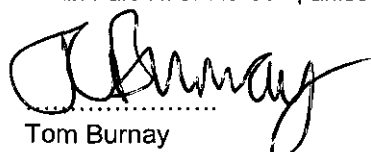
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	12,120	8,822
Current assets			
Debtors		54,377	49,369
Cash at bank and in hand		333,369	362,897
		<u>387,746</u>	<u>412,266</u>
Creditors: amounts falling due within one year		(93,618)	(184,738)
Net current assets		<u>294,128</u>	<u>227,528</u>
Net assets		<u>306,248</u>	<u>236,350</u>
Capital and reserves			
Called up share capital	3	1,000	2
Profit and loss account		305,248	236,348
Shareholders' funds		<u>306,248</u>	<u>236,350</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 13/2/07

BIG AL'S CREATIVE EMPORIUM LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

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.

Fixtures, fittings and equipment	25% Reducing balance
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 October 2005	14,705
Additions	7,338

At 30 September 2006	<u>22,043</u>
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Depreciation

At 1 October 2005	5,883
Charge for the year	4,040

At 30 September 2006	<u>9,923</u>
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Net book value

At 30 September 2006	<u>12,120</u>
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At 30 September 2005	<u>8,822</u>
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BIG AL'S CREATIVE EMPORIUM LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

3 Share capital

			2006 £	2005 £
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	2	<u>1,000</u>	<u>2</u>

During the period company issued 998 ordinary shares of £ 1 each, at par for cash consideration