

Registered number  
04902661

**BIG AL'S CREATIVE EMPORIUM LIMITED**

**Abbreviated Accounts**

**30 September 2010**

FRIDAY



\*L6M71V96\*

LD2

24/06/2011

28

COMPANIES HOUSE

**BIG AL'S CREATIVE EMPORIUM LIMITED**

Registered number: 04902661

**Abbreviated Balance Sheet  
as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	11,252	13,640
<b>Current assets</b>			
Debtors		124,129	53,147
Cash at bank and in hand		408,972	350,062
		<u>533,101</u>	<u>403,209</u>
<b>Creditors: amounts falling due within one year</b>		(165,651)	(64,527)
<b>Net current assets</b>		<u>367,450</u>	<u>338,682</u>
<b>Net assets</b>		<u>378,702</u>	<u>352,322</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		377,702	351,322
<b>Shareholder's funds</b>		<u>378,702</u>	<u>352,322</u>

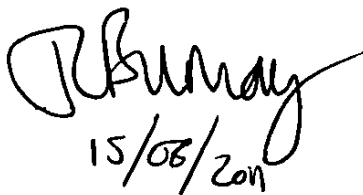
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Tom Burnay  
Director  
Approved by the board on

  
15/08/2011

## 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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

38,318

1,362

39,680

## 24.678

3,750

28,428

11,252

13,640

2