

BIG BLUE STUFF LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended

31 May 2013

WEDNESDAY



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22/01/2014

#357

COMPANIES HOUSE

Prepared by
Nigel Webster & co
Chartered Accountants
129 North Hill
Mutley
Plymouth
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VT/3408CH

BIG BLUE STUFF LIMITED

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ACCOUNTANTS REPORT TO THE DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS
OF BIG BLUE STUFF LIMITED

In accordance with instructions of the company's directors we have prepared the annexed abbreviated financial statements on behalf of the directors for the purpose of filing with the Registrar of Companies

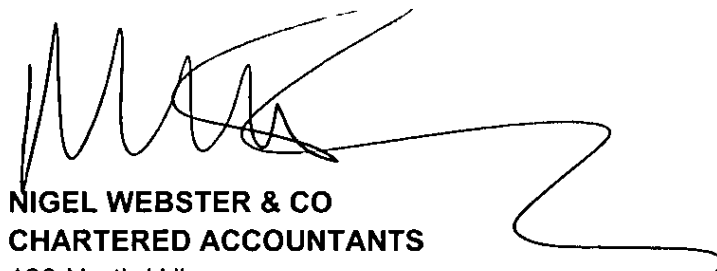
The information contained herein has been derived from the full financial statements of the company and our report upon those financial statements was as follows

In accordance with the instructions of the directors and to assist them to fulfill their responsibilities we have prepared the financial statements for the year ended 31 May 2013 on pages 4 to 8 from the information and explanations supplied to us

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken on behalf of the directors in order to assist them with their responsibility for producing accounts in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors for our work or for this report.

As described on the balance sheet the directors are responsible for ensuring the company keeps proper accounting records and for preparation of the financial statements which give a true and fair view. They believe that the company is exempt from audit.

We have not performed an audit. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and accordingly we express no opinion on the financial statements.



NIGEL WEBSTER & CO
CHARTERED ACCOUNTANTS

129 North Hill
Mutley
Plymouth

DATE:

17.1.14.

BIG BLUE STUFF LIMITED**ABBREVIATED BALANCE SHEET as at 31 May 2013**

	<u>Note</u>	<u>2013</u>	<u>2012</u>
FIXED ASSETS			
Tangible assets	2	123	164
CURRENT ASSETS			
Debtors		31,914	46,046
Cash at bank and in hand		<u>22,089</u>	<u>4,882</u>
		54,003	50,928
CREDITORS: Amounts falling			
due within one year	3	<u>53,743</u>	<u>38,636</u>
NET CURRENT ASSETS		260	12,292
NET ASSETS		<u>£ 383</u>	<u>£ 12,456</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Profit and loss account		(1,617)	10,456
SHAREHOLDERS FUNDS		<u>£ 383</u>	<u>£ 12,456</u>

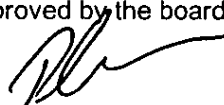
The directors are satisfied that, for the year ended on the above date, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and that the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476

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

The financial statements have been prepared in accordance with the provisions in the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated financial statements were approved by the board of directors on 16 December 2013

DIRECTOR - P W LAWRENCE



The annexed notes form an integral part of these abbreviated financial statements

BIG BLUE STUFF LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****For the year ended 31 May 2013****1 ACCOUNTING POLICIES****Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts invoiced in respect of services and re-imbursed expenses, net of value added tax

Depreciation

Depreciation is calculated to write down the cost of tangible fixed assets over their expected useful economic lives using the following rates

Equipment	25% reducing balance
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Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes on a full provision basis

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
COST	
Brought forward	1,084
Carried forward	<u>1,084</u>
DEPRECIATION	
Brought forward	920
Charge for the year	41
Carried forward	<u>961</u>
NET BOOK VALUE	
Brought forward	£ 164
Carried forward	<u>£ 123</u>

BIG BLUE STUFF LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****For the year ended 31 May 2013**

3 CREDITORS: Amounts falling due within one year			<u>2013</u>	<u>2012</u>
This includes:				
Other taxation and social security costs			<u>-</u>	<u>£ 2,128</u>
 4 SHARE CAPITAL				
Allotted, called up and fully paid				
	Nominal value	No		
Ordinary shares	£1	2,000	<u>£ 2,000</u>	<u>£ 2,000</u>