

**BIG BLUE STUFF LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

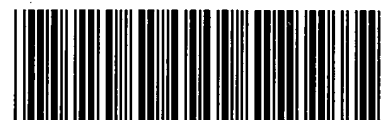
**For the year ended**

**31 May 2015**

Prepared by:  
Nigel Webster & co  
Chartered Accountants  
129 North Hill  
Mutley  
Plymouth  
PL4 8JY

VT/3408CH

TUESDAY



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COMPANIES HOUSE

**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.

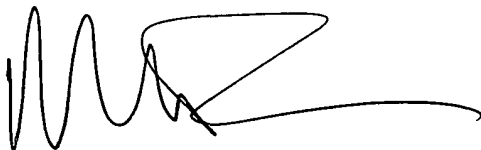
The information contained herein has been derived from the full financial statements of the company and our report upon those financial statements was as follows:

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 2015 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:

21.1.16

**BIG BLUE STUFF LIMITED****ABBREVIATED BALANCE SHEET as at 31 May 2015**

	<u>Note</u>	<u>2015</u>	<u>2014</u>
<b>FIXED ASSETS</b>			
Tangible assets	2	284	379
<b>CURRENT ASSETS</b>			
Debtors		41,558	40,461
Cash at bank and in hand		15,199	10,282
		<u>56,757</u>	<u>50,743</u>
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>61,905</u>	<u>55,744</u>
<b>NET CURRENT LIABILITIES</b>		(5,148)	(5,001)
<b>NET LIABILITIES</b>		<u>£ (4,864)</u>	<u>£ (4,622)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2,000	2,000
Profit and loss account		(6,864)	(6,622)
<b>SHAREHOLDERS FUNDS</b>		<u>£ (4,864)</u>	<u>£ (4,622)</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.

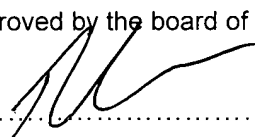
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of financial statements

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

17.1.16

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 2015****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>
<b>COST</b>	
Brought forward	1,466
Carried forward	<u>1,466</u>
<b>DEPRECIATION</b>	
Brought forward	1,087
Charge for the year	<u>95</u>
Carried forward	<u>1,182</u>
<b>NET BOOK VALUE</b>	
Brought forward	£ 379
Carried forward	<u>£ 284</u>

**BIG BLUE STUFF LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****For the year ended 31 May 2015**

<b>3 CREDITORS: Amounts falling due within one year</b>			<b><u>2015</u></b>	<b><u>2014</u></b>
This includes:				
Other taxation and social security costs			<u>£ 2,748</u>	<u>£ 41</u>
 <b>4 SHARE CAPITAL</b>				
Allotted, called up and fully paid:				
	Nominal value	No.		
Ordinary shares	£1	2,000	<u>£ 2,000</u>	<u>£ 2,000</u>