

Registered Number 04973606

BIG BLUE STUFF LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	213	284
		<u>213</u>	<u>284</u>
Current assets			
Debtors		18,608	41,558
Cash at bank and in hand		4,195	15,199
		<u>22,803</u>	<u>56,757</u>
Creditors: amounts falling due within one year		<u>(31,519)</u>	<u>(61,905)</u>
Net current assets (liabilities)		<u>(8,716)</u>	<u>(5,148)</u>
Total assets less current liabilities		<u>(8,503)</u>	<u>(4,864)</u>
Total net assets (liabilities)		<u>(8,503)</u>	<u>(4,864)</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		(10,503)	(6,864)
Shareholders' funds		<u>(8,503)</u>	<u>(4,864)</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Peter Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts invoiced in respect of services and re-imbursable expenses, net of VAT.

Tangible assets depreciation policy

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

Other accounting policies**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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,466
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,466</u>
Depreciation	
At 1 June 2015	1,182
Charge for the year	71
On disposals	-
At 31 May 2016	<u>1,253</u>
Net book values	

At 31 May 2016	<u>213</u>
At 31 May 2015	<u>284</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000

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