

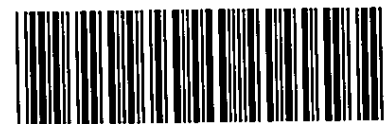
Company Registration No. 05022874 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

BIG THOUGHTS (SOYA) LIMITED

THURSDAY



A5AV6NN0

A21

23/09/2010

180

COMPANIES HOUSE

BIG THOUGHTS (SOYA) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BIG THOUGHTS (SOYA) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS

Christopher N Banks CBE
Dolores A Douglas

SECRETARY

RPC Secretaries Limited
Tower Bridge House
St Katharine's Way
London, E1W 1AA

REGISTERED OFFICE

Tower Bridge House
St Katharine's Way
London, E1W 1AA

REGISTERED NUMBER

05022874 (England and Wales)

BIG THOUGHTS (SOYA) LIMITED

ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2009

	Note	£	2009 £	2008 £
INVESTMENT	2		----	----
CASH AT BANK AND IN HAND			2	2
CURRENT LIABILITIES (Creditors amounts falling due within one year)	3		----	----
NET ASSETS			<u>2</u>	<u>2</u>
CAPITAL AND RESERVES				
Called up share capital	4		2	2
SHAREHOLDERS FUNDS			<u>2</u>	<u>2</u>

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question, in accordance with section 476

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

These financial statements were approved by the Board of Directors on 2nd September 2010

Signed on behalf of the Board of Directors



Christopher N Banks

Director

BIG THOUGHTS (SOYA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2009

1 ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policies adopted are described below and they have been consistently applied throughout the current year and preceding period.

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Investments

Investments held as fixed assets are stated at cost less provision for any impairment in value.

2. INVESTMENT

	2009	2008
	£	£
Cost and Net book value	<u>2</u>	<u>2</u>

At 31 December 2008 the company's investment was written down to £nil as SoyMagic (UK) Limited entered into Administrative Receivership in 2009 with no prospect of funds or loans being returned to shareholders.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Amounts due to directors	=	=

Following the write down of the company's investment in Soy Magic (UK) Limited to £nil, the Directors concluded that the personal loans made by them to the company were irrecoverable and these loans were written off in full at 31 December 2008.

4. CALLED UP SHARE CAPITAL

	2009 No.	2008 No.	2009 £	2008 £
Authorised, allotted, called up and fully paid:				
Ordinary share of 0 1p	2,000	2,000	2	2

5. STATEMENT OF MOVEMENT ON RESERVES AND RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	Ordinary share capital £	Total £
At 1 January and 31 December 2009	<u>2</u>	<u>2</u>

6. RELATED PARTY TRANSACTIONS

There are no related party transactions during the year (2008 £nil)