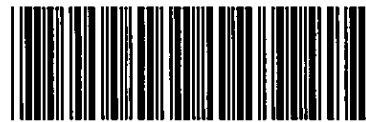


Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Big kidz with bright minds ltd

WEDNESDAY



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COMPANIES HOUSE

Big kidz with bright minds ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013

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Big kidz with bright minds ltd

Company Information  
for the Year Ended 31 July 2013

**DIRECTOR:**

MRS S GOUGH

**SECRETARY:**

**REGISTERED OFFICE:**

37 Fairways Drive  
Blackwell  
BROMSGROVE  
Worcestershire  
B60 1BB

**REGISTERED NUMBER:**

05486555 (England and Wales)

Abbreviated Balance Sheet

31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		636		537
<b>CURRENT ASSETS</b>					
Debtors		-		205	
Cash at bank and in hand		1,167		2,804	
		1,167		3,009	
<b>CREDITORS</b>					
Amounts falling due within one year		1,168		2,636	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1)		373
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			635		910
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			633		908
<b>SHAREHOLDERS' FUNDS</b>			635		910

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

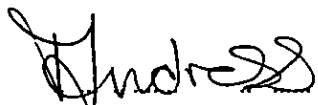
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20-8-13 and were signed by

  
MRS T ANDRESS - Director

**1 ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	3,408
Additions	311
	<hr/>
At 31 July 2013	3,719
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2012	2,871
Charge for year	212
	<hr/>
At 31 July 2013	3,083
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2013	636
	<hr/>
At 31 July 2012	537
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	31 7 13 £	31 7 12 £
2 ORDINARY	£1	2	2
		<hr/>	<hr/>