

Registered Number 05956919

BIGG STUFF LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,909	6,925
		<u>4,909</u>	<u>6,925</u>
Current assets			
Cash at bank and in hand		15,595	16,334
		<u>15,595</u>	<u>16,334</u>
Creditors: amounts falling due within one year		(9,307)	(12,499)
Net current assets (liabilities)		<u>6,288</u>	<u>3,835</u>
Total assets less current liabilities		<u>11,197</u>	<u>10,760</u>
Total net assets (liabilities)		<u>11,197</u>	<u>10,760</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,097	10,660
Shareholders' funds		<u>11,197</u>	<u>10,760</u>

- For the year ending 30 September 2012 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 7 December 2012

And signed on their behalf by:

A Dallot-Seguro, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 receivable for services provided net of vat and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following rates to write off the assets over their estimated useful lives.

Plant and Machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	17,222
Additions	1,786
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>19,008</u>
Depreciation	
At 1 October 2011	10,297
Charge for the year	3,802
On disposals	-
At 30 September 2012	<u>14,099</u>
Net book values	
At 30 September 2012	<u>4,909</u>
At 30 September 2011	<u>6,925</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	F D Bigg and A Dallot- Seguro
Description of the transaction:	loan to the company
Balance at 1 October 2011:	£ 8,324
Advances or credits made:	£ 17,000
Advances or credits repaid:	£ 24,252
Balance at 30 September 2012:	<u>£ 1,072</u>

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