Registered Number 05956919

BIGG STUFF LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,107	4,909
		1,107	4,909
Current assets			
Cash at bank and in hand		8,423	15,595
		8,423	15,595
Creditors: amounts falling due within one year		(5,383)	(9,307)
Net current assets (liabilities)		3,040	6,288
Total assets less current liabilities		4,147	11,197
Total net assets (liabilities)		4,147	11,197
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,047	11,097
Shareholders' funds		4,147	11,197

- For the year ending 30 September 2013 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 22 November 2013

And signed on their behalf by:
A Dallot-Seguro, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-
Plant and machinery 20% per annum straight line.
Computer equipment 331/3 % per annum straight line.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	19,008
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	19,008
Depreciation	
At 1 October 2012	14,099
Charge for the year	3,802
On disposals	-
At 30 September 2013	17,901
Net book values	
At 30 September 2013	1,107
At 30 September 2012	4,909

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	The Directors
Description of the transaction:	Unsecured loan to company
Balance at 1 October 2012:	£ 1,072
Advances or credits made:	-
Advances or credits repaid:	£ 824
Balance at 30 September 2013:	£ 248

The Directors who both jointly own the company received dividends of £16,500 during the course of the year.