

Registered Number 05956919

BIGG STUFF LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	681	1
		<u>681</u>	<u>1</u>
Current assets			
Cash at bank and in hand		9,040	3,454
		<u>9,040</u>	<u>3,454</u>
Creditors: amounts falling due within one year		<u>(11,258)</u>	<u>(5,337)</u>
Net current assets (liabilities)		<u>(2,218)</u>	<u>(1,883)</u>
Total assets less current liabilities		<u>(1,537)</u>	<u>(1,882)</u>
Total net assets (liabilities)		<u>(1,537)</u>	<u>(1,882)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,637)	(1,982)
Shareholders' funds		<u>(1,537)</u>	<u>(1,882)</u>

- For the year ending 30 September 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 21 November 2016

And signed on their behalf by:

Ms A Dallot-Seguro, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

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 - 33⅓% per annum straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	19,607
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>20,457</u>
Depreciation	
At 1 October 2015	19,606
Charge for the year	170
On disposals	-
At 30 September 2016	<u>19,776</u>
Net book values	
At 30 September 2016	<u><u>681</u></u>
At 30 September 2015	<u><u>1</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Ms A Dallot- Seguro and F D Bigg
Description of the transaction:	Unsecured loan to the company
Balance at 1 October 2015:	£ 461
Advances or credits made:	£ 2,700
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 3,161</u>

The Directors , who are also the sole company shareholders received dividends of £22,500 during the course of the year.

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