

**Registered Number 05956919**

**BIGG STUFF LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1	479
		<u>1</u>	<u>479</u>
<b>Current assets</b>			
Cash at bank and in hand		3,454	6,765
		<u>3,454</u>	<u>6,765</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,337)</u>	<u>(5,668)</u>
<b>Net current assets (liabilities)</b>		<u>(1,883)</u>	<u>1,097</u>
<b>Total assets less current liabilities</b>		<u>(1,882)</u>	<u>1,576</u>
<b>Total net assets (liabilities)</b>		<u>(1,882)</u>	<u>1,576</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,982)	1,476
<b>Shareholders' funds</b>		<u>(1,882)</u>	<u>1,576</u>

- For the year ending 30 September 2015 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 16 November 2015

And signed on their behalf by:

**Ms A Dallot-Seguro, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 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 - 33⅓% per annum straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	19,607
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>19,607</u>
<b>Depreciation</b>	
At 1 October 2014	19,128
Charge for the year	478
On disposals	-
At 30 September 2015	<u>19,606</u>
<b>Net book values</b>	
At 30 September 2015	<u>1</u>
At 30 September 2014	<u>479</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

## 4 Transactions with directors

Name of director receiving advance or credit:	F D Bigg and Ms A Dallot- Seguro
Description of the transaction:	Loan to company
Balance at 1 October 2014:	£ 729
Advances or credits made:	-
Advances or credits repaid:	£ 268
Balance at 30 September 2015:	<u>£ 461</u>

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