

Big Fat Wedding Videos Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2013

Sterry & Co Limited - 33255C
Chartered Certified Accountants
Croft Cottage
East Lound
Haxey
North Lincolnshire
DN9 2LR

Big Fat Wedding Videos Limited

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Big Fat Wedding Videos Limited
(Registration number: 07718371)
Abbreviated Balance Sheet at 31 July 2013

	Note	31 July 2013 £	31 July 2012 £
Fixed assets			
Tangible fixed assets		90	105
Current assets			
Stocks		445	640
Debtors		-	45
Cash at bank and in hand		745	1,514
		1,190	2,199
Creditors: Amounts falling due within one year		(1,201)	(3,182)
Net current liabilities		(11)	(983)
Net assets/(liabilities)		79	(878)
Capital and reserves			
Profit and loss account		79	(878)
Shareholders' funds/(deficit)		79	(878)

For the year ending 31 July 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 director acknowledges her 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 director on 26 November 2013

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 Mrs Rebecca Blood
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Big Fat Wedding Videos Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

The director is confident the insolvent position will be reversed in subsequent years and until that time has no intention of withdrawing her loan from the company.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Big Fat Wedding Videos Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013
..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2012	130	130
At 31 July 2013	130	130
Depreciation		
At 1 August 2012	25	25
Charge for the year	15	15
At 31 July 2013	40	40
Net book value		
At 31 July 2013	90	90
At 31 July 2012	105	105

3 Share capital

Allotted, called up and fully paid shares

	31 July 2013		31 July 2012	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.