

Big Fat Wedding Videos Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

R & A Accountancy Services (Lines) Ltd
Accountants
3 Fountain Court
Market Place
Epworth
Doncaster
South Yorkshire
DN9 1EG

Big Fat Wedding Videos Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Big Fat Wedding Videos Limited
for the Year Ended 31 July 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Big Fat Wedding Videos Limited for the year ended 31 July 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Big Fat Wedding Videos Limited, as a body, in accordance with the terms of our engagement letter dated 26 July 2011. Our work has been undertaken solely to prepare for your approval the accounts of Big Fat Wedding Videos Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the Institute of Financial Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Big Fat Wedding Videos Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Big Fat Wedding Videos Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Big Fat Wedding Videos Limited.

You consider that Big Fat Wedding Videos Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Big Fat Wedding Videos Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R & A Accountancy Services (Lincs) Ltd
Accountants
3 Fountain Court
Market Place
Epworth
Doncaster
South Yorkshire
DN9 1EG
13 April 2016

Big Fat Wedding Videos Limited
(Registration number: 07718371)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		61	76
Current assets			
Stocks		160	375
Debtors		300	-
Cash at bank and in hand		1,048	477
		1,508	852
Creditors: Amounts falling due within one year		(3,181)	(2,416)
Net current liabilities		(1,673)	(1,564)
Net liabilities		(1,612)	(1,488)
Capital and reserves			
Profit and loss account		(1,612)	(1,488)
Shareholders' deficit		(1,612)	(1,488)

For the year ending 31 July 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 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 13 April 2016

.....
Mrs Rebecca Blood
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Big Fat Wedding Videos Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
..... 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.

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.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2014	130	130
At 31 July 2015	130	130
Depreciation		
At 1 August 2014	54	54
Charge for the year	15	15
At 31 July 2015	69	69
Net book value		
At 31 July 2015	61	61
At 31 July 2014	76	76

Big Fat Wedding Videos Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
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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.