# BIG CREDIT LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013



A32 19/09/2014 COMPANIES HOUSE

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# **BIG CREDIT LIMITED**

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# **BIG CREDIT LIMITED**

# ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2013

		2013	
	Notes	. £	£
Current assets			
Debtors		629	
Cash at bank and in hand		40	
		669	
Creditors: amounts falling due within one year		(5,966)	
Total assets less current liabilities			(5,297)
			<del></del>
Capital and reserves	<b>a</b>		1.000
Called up share capital	2		1,000
Profit and loss account			(6,297) ——
Shareholders' funds			(5,297)

For the financial Period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 September 2014

Sergej Scerbakov

Director

Company Registration No. 8338389

# **BIG CREDIT LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE PERIOD ENDED 31 DECEMBER 2013

# 1 Accounting policies

# 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared on a going concern basis because the director is of the view that the combination of the director's loan account and the anticipated improved trading activities of the company since the year end will enable the company to meet its debts as and when they fall due.

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2013 £
	Authorised 100 Ordinary of £10 each	1,000
	Allotted, called up and fully paid  100 Ordinary of £10 each	1,000