

**BIG D'S BBQ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Big D's BBQ Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2016

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—6

Big D's BBQ Ltd
Balance Sheet
As at 31 December 2016

Registered number: 09346709

		2016	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	6		250
Tangible Assets	7		5,322
			<hr/>
			5,572
CURRENT ASSETS			
Stocks	8	3,740	
Debtors	9	2,000	
Cash at bank and in hand		34,163	
		<hr/>	
		39,903	
Creditors: Amounts Falling Due Within One Year	10	(41,491)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(1,588)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,984
			<hr/>
NET ASSETS			3,984
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	11		1
Profit and loss account			3,983
			<hr/>
SHAREHOLDERS' FUNDS			3,984
			<hr/>

Big D's BBQ Ltd
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Damon Wright

12/09/2017

The notes on pages 4 to 6 form part of these financial statements.

Big D's BBQ Ltd
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2016	1	(702)	(701)
Profit for the year and total comprehensive income	-	44,685	44,685
Dividends paid	-	(40,000)	(40,000)
As at 31 December 2016	1	3,983	3,984

Big D's BBQ Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are It is amortised to profit and loss account over its estimated economic life of years.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% on reducing balance
Fixtures & Fittings	18% on reducing balance

1.5. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2016
	£
Wages and salaries	24,939
	<hr/>
	24,939
	<hr/>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2016
<hr/>
<hr/>

Big D's BBQ Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

6. Intangible Assets

	Other £
Cost	
As at 1 January 2016	250
As at 31 December 2016	250
Net Book Value	
As at 31 December 2016	250
As at 1 January 2016	250

7. Tangible Assets

	Plant & Machinery £	Fixtures & Fittings £	Total £
Cost			
As at 1 January 2016	6,713	720	7,433
As at 31 December 2016	6,713	720	7,433
Depreciation			
As at 1 January 2016	1,981	130	2,111
As at 31 December 2016	1,981	130	2,111
Net Book Value			
As at 31 December 2016	4,732	590	5,322
As at 1 January 2016	4,732	590	5,322

8. Stocks

	2016 £
Stock - materials and work in progress	3,740
	3,740

9. Debtors

	2016 £
Due within one year	
Due after more than one year	
Other debtors	2,000
	2,000

Big D's BBQ Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

10. Creditors: Amounts Falling Due Within One Year

	2016
	£
Trade creditors	21,697
Corporation tax	9,902
Other taxes and social security	114
VAT	921
Accruals and deferred income	942
Director's loan account	7,915
	<hr/>
	41,491
	<hr/> <hr/>

11. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	1	1
		<hr/> <hr/>	<hr/> <hr/>

12. Transactions With and Loans to Directors

Dividends paid to directors

13. Dividends

	2016
	£
On equity shares:	
Final dividend paid	40,000
	<hr/>
	40,000
	<hr/> <hr/>

14. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

15. General Information

Big D's BBQ Ltd Registered number 09346709 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 10 , Station Road, Terry Dicken Industrial Estate, TS9 7AE.

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.