

COMPANY REGISTRATION NUMBER 07076385

BIG CHEESE COMEDY CLUB LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2013

KIRBY ROOKYARD & CO

Chartered Accountants
1 Castle Court
St Peters Street
Colchester
Essex
CO1 1EW

WEDNESDAY



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COMPANIES HOUSE

BIG CHEESE COMEDY CLUB LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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BIG CHEESE COMEDY CLUB LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BIG CHEESE COMEDY CLUB LIMITED

YEAR ENDED 31 DECEMBER 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Big Cheese Comedy Club Limited for the year ended 31 December 2013 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Big Cheese Comedy Club Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Big Cheese Comedy Club Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Big Cheese Comedy Club Limited and its Board of Directors, as a body, for our work or for this report.

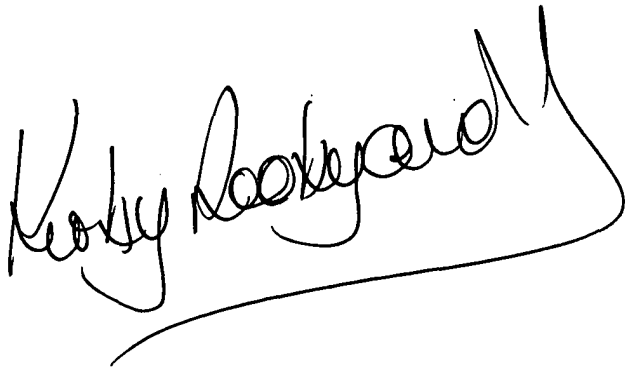
It is your duty to ensure that Big Cheese Comedy Club Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Big Cheese Comedy Club Limited. You consider that Big Cheese Comedy Club 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 abbreviated accounts of Big Cheese Comedy Club 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 abbreviated accounts.

KIRBY ROOKYARD & CO
Chartered Accountants

1 Castle Court
St Peters Street
Colchester
Essex
CO1 1EW

23 September 2014

A large, stylized handwritten signature in black ink, which appears to read 'Kirby Rookyard', is written over a long horizontal line.

BIG CHEESE COMEDY CLUB LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

| | Note | 2013 £ | £ | 2012 £ | £ |
|---|----------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | 2 | | | | |
| Tangible assets | | | 412 | | 485 |
| CURRENT ASSETS | | | | | |
| Debtors | | 950 | | 175 | |
| Cash at bank and in hand | | <u>75</u> | | <u>325</u> | |
| | | 1,025 | | 500 | |
| CREDITORS: Amounts falling due within one year | | <u>5,867</u> | | <u>4,869</u> | |
| NET CURRENT LIABILITIES | | | <u>(4,842)</u> | | <u>(4,369)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(4,430)</u> | | <u>(3,884)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 3 | | 300 | | 300 |
| Profit and loss account | | | <u>(4,730)</u> | | <u>(4,184)</u> |
| DEFICIT | | | <u>(4,430)</u> | | <u>(3,884)</u> |

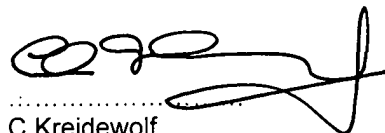
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

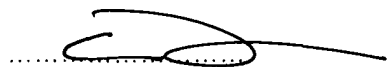
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20/9/2014, and are signed on their behalf by:



C Kreidewolf
Director



C Day
Director

Company Registration Number: 07076385

The notes on page 3 form part of these abbreviated accounts.

BIG CHEESE COMEDY CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents income receivable during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% reducing balance

2. FIXED ASSETS

| | Tangible Assets £ |
|--|-------------------------|
| COST | |
| At 1 January 2013 and 31 December 2013 | 809 |
| DEPRECIATION | |
| At 1 January 2013 | 324 |
| Charge for year | 73 |
| At 31 December 2013 | 397 |
| NET BOOK VALUE | |
| At 31 December 2013 | 412 |
| At 31 December 2012 | 485 |

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2013 | | 2012 | |
|----------------------------|------|-----|------|-----|
| | No | £ | No | £ |
| Ordinary shares of £1 each | 300 | 300 | 300 | 300 |