# Registered Number 08867458

## THIS IS THE BIG DEAL LIMITED

## **Abbreviated Accounts**

31 January 2015

#### Abbreviated Balance Sheet as at 31 January 2015

Note	es 2015
	£
Called up share capital not paid	-
Fixed assets	
Intangible assets	-
Tangible assets	-
Investments	-
Current assets	
Debtors	17,001
Cash at bank and in hand	8,409
	25,410
Prepayments and accrued income	-
Creditors: amounts falling due within one year	(10,288)
Net current assets (liabilities)	15,122
Total assets less current liabilities	15,122
Accruals and deferred income	(2,192)
Total net assets (liabilities)	12,930
Capital and reserves	
Called up share capital 2	127
Share premium account	149,973
Profit and loss account	(137,170)
Shareholders' funds	12,930

- For the year ending 31 January 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 directors acknowledge their 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 Board on 23 October 2015

And signed on their behalf by:

William Hodson, Director

#### Notes to the Abbreviated Accounts for the period ended 31 January 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

2015 £ 127

126,582 Ordinary shares of £0.001 each

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