

THE BIG BREATH COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THE BIG BREATH COMPANY LIMITED

Contents Page

For the year ended 31 March 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statement

THE BIG BREATH COMPANY LIMITED

Accountants' Report

For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
S G ACCOUNTANCY (UK) LIMITED
CNWC Y DERYN
RHOSFACH
CLYNDERWEN
SA66 7JS
06 April 2017

THE BIG BREATH COMPANY LIMITED

Statement of Financial Position

As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	161	0
		161	0
Current assets			
Cash at bank and in hand		5,281	1,446
Creditors: amount falling due within one year		(4,442)	(444)
Net current assets		839	1,002
Total assets less current liabilities		1,000	1,002
Net assets		1,000	1,002
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		0	2
Shareholders funds		1,000	1,002

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Ms Sarah Jons
Director

Date approved by the board: 06 April 2017

THE BIG BREATH COMPANY LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
--------------------	----------------------

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2016	-	-
Additions	215	215
Disposals	-	-
At 31 March 2017	215	215
Depreciation		
At 01 April 2016	-	-
Charge for year	54	54
On disposals	-	-
At 31 March 2017	54	54
Net book values		
At 31 March 2017	161	161
At 01 April 2016	-	-

3. Share Capital

Allotted	2017	2016
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

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.