

**BIG TABLE FURNITURE CO-OPERATIVE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

Griffiths Limited

Chartered Accountants  
272 Kensington High Street  
London  
W8 6ND

**Big Table Furniture Co-operative Ltd**  
**Company No. 02586599**  
**Abbreviated Balance Sheet 28 February 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,437		1,781
			1,437		1,781
<b>CURRENT ASSETS</b>					
Stocks		20,577		27,037	
Debtors	3	391,764		338,313	
Cash at bank and in hand		330,784		347,638	
		743,125		712,988	
<b>Creditors: Amounts Falling Due Within One Year</b>		(48,878)		(85,227)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			694,247		627,761
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			695,684		629,542
<b>NET ASSETS</b>			695,684		629,542
Income and Expenditure account			695,684		629,542
<b>MEMBERS' FUNDS</b>			695,684		629,542

**Big Table Furniture Co-operative Ltd**  
**Company No. 02586599**  
**Abbreviated Balance Sheet (continued) 28 February 2015**

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For the year ending 28 February 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Stephen Bond**

**13/09/2015**

**Big Table Furniture Co-operative Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2015**

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**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 Financial Reporting Standard for Smaller Entities (effective April 2008).

**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 . 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:

Leasehold	4% straight line
Plant & Machinery	20% straight line
Fixtures & Fittings	20% straight line

**1.4 . 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.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 March 2014	107,312
Additions	583
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As at: 28 February 2015	107,895
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<b>Depreciation</b>	
As at: 1 March 2014	105,531
Provided during the period	927
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As at: 28 February 2015	106,458
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<b>Net Book Value</b>	
As at: 28 February 2015	1,437
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As at: 1 March 2014	1,781
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**3 . Debtors**

Debtors include an amount of £ 318,997 (2014 - £ 317,517 ) falling due after more than one year.

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