

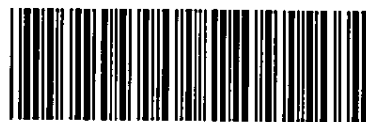
Registration number 3097309

Big Ideas of Sheffield Limited

Abbreviated accounts

for the year ended 30 September 2009

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Big Ideas of Sheffield Limited

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Big Ideas of Sheffield Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,159		3,715
Current assets					
Debtors		76,251		<i>57,694</i>	
Cash at bank and in hand		-		<i>13,710</i>	
		76,251		<i>71,404</i>	
Creditors: amounts falling due within one year		(60,552)		<i>(64,791)</i>	
Net current assets			15,699		6,613
Total assets less current liabilities			18,858		10,328
Net assets			18,858		10,328
Capital and reserves					
Called up share capital	3		44		<i>44</i>
Profit and loss account			18,814		<i>10,284</i>
Shareholders' funds			18,858		10,328

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Big Ideas of Sheffield Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

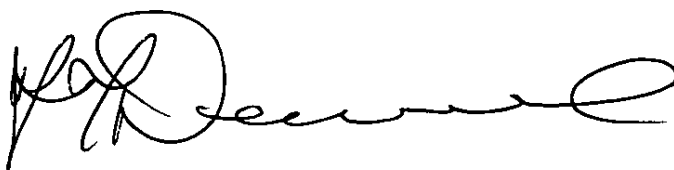
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 19 November 2009 and signed on its behalf by

Mr F T Dewire
Director



Registration number 3097309

The notes on pages 3 to 4 form an integral part of these financial statements.

Big Ideas of Sheffield Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2008

8,436

At 30 September 2009

8,436

Depreciation

At 1 October 2008

4,721

Charge for year

556

At 30 September 2009

5,277

Net book values

At 30 September 2009

3,159

At 30 September 2008

3,715

Big Ideas of Sheffield Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, called up and fully paid		
44 Ordinary shares of £1 each	<u><u>44</u></u>	<u><u>44</u></u>
Equity Shares		
44 Ordinary shares of £1 each	<u><u>44</u></u>	<u><u>44</u></u>