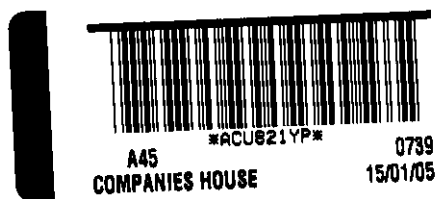


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**A Bigwood & Co Limited**  
**Abbreviated Accounts**  
**31st March 2004**



**PARLANE PURKIS & CO.**

Chartered Accountants  
177 London Road  
Southend on Sea  
Essex  
SS1 1PW

# **A Bigwood & Co Limited**

## **Abbreviated Accounts**

**Year Ended 31st March 2004**

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# A Bigwood & Co Limited

## Abbreviated Balance Sheet

31st March 2004

	Note	2004 £	£	2003 £	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			8,281		16,090
<b>Current Assets</b>					
Debtors		38,032		14,709	
Cash at bank and in hand		<u>672</u>		<u>26,312</u>	
		38,704		41,021	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>46,420</u>		<u>56,846</u>	
<b>Net Current Liabilities</b>			(7,716)		(15,825)
<b>Total Assets Less Current Liabilities</b>			<u>565</u>		<u>265</u>
<b>Provisions for Liabilities and Charges</b>			<u>226</u>		<u>-</u>
			<u>339</u>		<u>265</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>239</u>		<u>165</u>
<b>Shareholders' Funds</b>			<u>339</u>		<u>265</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

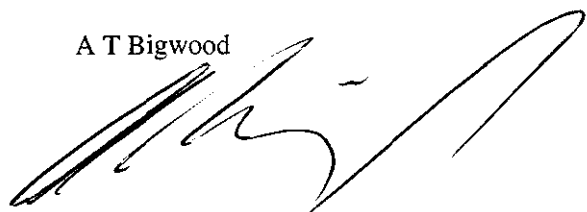
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 28th October 2004.

A T Bigwood



The notes on pages 2 to 3 form part of these abbreviated accounts.

# A Bigwood & Co Limited

## Notes to the Abbreviated Accounts

Year Ended 31st March 2004

### 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 June 2002).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Amortisation

Amortisation 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:

Goodwill - (Goodwill has been fully amortised)

#### 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:

Motor Vehicles - (25%)

Equipment - (15%)

#### Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws.

### 2. Fixed Assets

	Intangible		
	Assets	Tangible Assets	Total
	£	£	£
<b>Cost</b>			
At 1st April 2003	18,000	39,060	57,060
Disposals	-	(12,500)	(12,500)
<b>At 31st March 2004</b>	<u>18,000</u>	<u>26,560</u>	<u>44,560</u>
<b>Depreciation</b>			
At 1st April 2003	18,000	22,970	40,970
Charge for year	-	2,535	2,535
On disposals	-	(7,226)	(7,226)
<b>At 31st March 2004</b>	<u>18,000</u>	<u>18,279</u>	<u>36,279</u>
<b>Net Book Value</b>			
At 31st March 2004	-	8,281	8,281
At 31st March 2003	-	16,090	16,090

# **A Bigwood & Co Limited**

## **Notes to the Abbreviated Accounts**

**Year Ended 31st March 2004**

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### **3. Share Capital**

#### **Authorised share capital:**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>2004</b>		<b>2003</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>