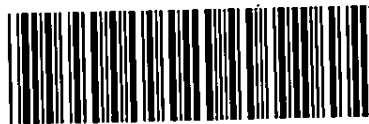


COMPANY REGISTRATION NUMBER 3151090

Registrar's Copy

A Bigwood & Co Limited
Unaudited Abbreviated Accounts
31st March 2008

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COMPANIES HOUSE

PARLANE PURKIS & CO.

Chartered Accountants

177 London Road

Southend on Sea

Essex

SS1 1PW

A Bigwood & Co Limited

Abbreviated Accounts

Year Ended 31st March 2008

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A Bigwood & Co Limited

Abbreviated Balance Sheet

31st March 2008

	Note	2008	2007
		£	£
Fixed Assets	2		
Intangible assets		-	-
Tangible assets		<u>3,346</u>	<u>2,535</u>
		3,346	2,535
Current Assets			
Debtors		30,085	29,388
Cash at bank and in hand		<u>167,315</u>	<u>75,191</u>
		197,400	104,579
Creditors: Amounts Falling due Within One Year		<u>58,655</u>	<u>42,217</u>
Net Current Assets		138,745	62,362
Total Assets Less Current Liabilities		142,091	64,897
Provisions for Liabilities		<u>257</u>	<u>193</u>
		141,834	64,704
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>141,734</u>	<u>64,604</u>
Shareholders' Funds		141,834	64,704

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:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 and authorised for issue on 22nd December 2008.


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 2008

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 January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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:

Equipment - (15%- 25%)

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.

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

A Bigwood & Co Limited

Notes to the Abbreviated Accounts

Year Ended 31st March 2008

1. Accounting Policies *(continued)*

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st April 2007	18,000	13,312	31,312
Additions	—	1,842	1,842
At 31st March 2008	18,000	15,154	33,154
Depreciation			
At 1st April 2007	18,000	10,777	28,777
Charge for year	—	1,031	1,031
At 31st March 2008	18,000	11,808	29,808
Net Book Value			
At 31st March 2008	—	3,346	3,346
At 31st March 2007	—	2,535	2,535

3. Share Capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>