

Registered Number 03960621

BIGSOFT LIMITED

Abbreviated Accounts

30 April 2009

BIGSOFT LIMITED

Registered Number 03960621

## Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Tangible	2	<u>1,100</u>	<u>755</u>
Total fixed assets		1,100	755
<b>Current assets</b>			
Debtors		575	
Cash at bank and in hand		18,217	15,148
Total current assets		<u>18,792</u>	<u>15,148</u>
<b>Creditors: amounts falling due within one year</b>		(7,515)	(5,909)
Net current assets		11,277	9,239
Total assets less current liabilities		<u>12,377</u>	<u>9,994</u>
 Total net Assets (liabilities)		 12,377	 9,994
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>12,277</u>	<u>9,894</u>
Shareholders funds		<u>12,377</u>	<u>9,994</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2009

And signed on their behalf by:

Mr. D Newcomb, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Net of VAT

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      33.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 30 April 2008	9,660
additions	1,262
disposals	
revaluations	
transfers	
At 30 April 2009	<u>10,922</u>
Depreciation	
At 30 April 2008	8,905
Charge for year	917
on disposals	
At 30 April 2009	<u>9,822</u>
Net Book Value	
At 30 April 2008	755
At 30 April 2009	<u>1,100</u>