

Registered Number 03960621

BIGSOFT LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	885	460
		<u>885</u>	<u>460</u>
Current assets			
Debtors		350	-
Cash at bank and in hand		44,564	44,809
		<u>44,914</u>	<u>44,809</u>
Creditors: amounts falling due within one year		(26,423)	(19,250)
Net current assets (liabilities)		<u>18,491</u>	<u>25,559</u>
Total assets less current liabilities		<u>19,376</u>	<u>26,019</u>
Total net assets (liabilities)		<u>19,376</u>	<u>26,019</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,276	25,919
Shareholders' funds		<u>19,376</u>	<u>26,019</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2014

And signed on their behalf by:

MR D NEWCOMB, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	14,527
Additions	1,122
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>15,649</u>
Depreciation	
At 1 May 2013	14,067
Charge for the year	697
On disposals	-
At 30 April 2014	<u>14,764</u>
Net book values	
At 30 April 2014	<u><u>885</u></u>
At 30 April 2013	<u><u>460</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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