

Registered Number 03960621

BIGSOFT LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	585	885
		<u>585</u>	<u>885</u>
Current assets			
Debtors		7,410	350
Cash at bank and in hand		20,029	44,564
		<u>27,439</u>	<u>44,914</u>
Creditors: amounts falling due within one year		(23,255)	(26,423)
Net current assets (liabilities)		<u>4,184</u>	<u>18,491</u>
Total assets less current liabilities		<u>4,769</u>	<u>19,376</u>
Total net assets (liabilities)		<u>4,769</u>	<u>19,376</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,669	19,276
Shareholders' funds		<u>4,769</u>	<u>19,376</u>

- For the year ending 30 April 2015 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 29 May 2015

And signed on their behalf by:

Mr D Newcomb, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 2014	15,649
Additions	316
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>15,965</u>
Depreciation	
At 1 May 2014	14,764
Charge for the year	616
On disposals	-
At 30 April 2015	<u>15,380</u>
Net book values	
At 30 April 2015	<u><u>585</u></u>
At 30 April 2014	<u><u>885</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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