

REGISTERED NUMBER: 4190960 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
JOLLYBIG LIMITED

FRIDAY



A178D9P5

A05

20/04/2012

#388

COMPANIES HOUSE

JOLLYBIG LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2012

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

JOLLYBIG LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR: R D Knowles

SECRETARY: Mrs H Knowles

REGISTERED OFFICE: 1 Osier Way
Swan Business Park
Buckingham
Buckinghamshire
MK18 1TB

REGISTERED NUMBER: 4190960 (England and Wales)

AUDITORS: ANTHISTLE CRAVEN
Registered Auditors
Chartered Accountants
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

Report of the Independent Auditors to
Jollybig Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Jollybig Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

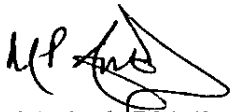
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael Anthistle FCA (Senior Statutory Auditor)
for and on behalf of ANTHISTLE CRAVEN
Registered Auditors
Chartered Accountants
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

Date 16th April 2012

JOLLYBIG LIMITED

Abbreviated Balance Sheet
31 March 2012

	31.3.12	31 3 11
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	<u>(1)</u>	<u>(1)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12th April 2012 and were signed by



R D Knowles - Director

The notes form part of these financial statements

JOLLYBIG LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31.3.12
£
1

31 3 11
£
1

1 Ordinary

3 REVIEW OF BUSINESS

The company has remained dormant throughout the year ended 31/03/2012

4 PARENT COMPANY

The directors consider the ultimate parent company to be BCQ Holdings Limited who own BCQ Group Limited, the parent undertaking of this company