

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**The Bigger Plant Company Limited**

THURSDAY



\*A3MIVUZS\*

A35

11/12/2014

#70

COMPANIES HOUSE

**The Bigger Plant Company Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**The Bigger Plant Company Limited**

**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

M A Nicholson  
Mrs M D Nicholson  
G E Nicholson  
S L Nicholson

**SECRETARY:**

G E Nicholson

**REGISTERED OFFICE:**

The Orchard  
Fornalls Green Lane  
Meols  
Wirral  
CH47 9RL

**REGISTERED NUMBER:**

04296442 (England and Wales)

**ACCOUNTANTS:**

Graham & Fisher Limited  
T/A Grahams  
Chartered Accountants  
30 Birkenhead Road  
Hoylake  
Wirral  
CH47 3BW

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,131		17,979
<b>CURRENT ASSETS</b>					
Stocks		142,437		146,694	
Debtors		7,060		2,956	
Cash at bank and in hand		48,656		29,765	
		<u>198,153</u>		<u>179,415</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>114,179</u>		<u>124,155</u>	
<b>NET CURRENT ASSETS</b>			<u>83,974</u>		<u>55,260</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>97,105</u>		<u>73,239</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>968</u>		<u>1,574</u>
<b>NET ASSETS</b>			<u><u>96,137</u></u>		<u><u>71,665</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		585		585
Share premium			57,915		57,915
Profit and loss account			<u>37,637</u>		<u>13,165</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>96,137</u></u>		<u><u>71,665</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**

**31 March 2014**

The abbreviated accounts 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 Board of Directors on 5.12.14 and were signed on its behalf by:



Mrs M D Nicholson - Director

**The Bigger Plant Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance and 15% on cost
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	88,966
Additions	773
	<hr/>
At 31 March 2014	89,739
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	70,987
Charge for year	5,621
	<hr/>
At 31 March 2014	76,608
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	13,131
	<hr/>
At 31 March 2013	17,979
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
170	Ordinary A	£1	170	170
170	Ordinary B	£1	170	170
185	Ordinary C	£1	185	185
			<hr/>	<hr/>
			525	525
			<hr/>	<hr/>

**The Bigger Plant Company Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2014**

**3. CALLED UP SHARE CAPITAL - continued**

The A, B, C and D Ordinary shares hold the same rights, except for the automatic rights to receive dividends.