

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
The Bigger Plant Company Limited

TUESDAY



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**The Bigger Plant Company Limited**

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**for the Year Ended 31 March 2015**

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**The Bigger Plant Company Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**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

**The Bigger Plant Company Limited (Registered number: 04296442)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,153		13,131
<b>CURRENT ASSETS</b>					
Stocks		155,246		142,437	
Debtors		926		7,060	
Cash at bank and in hand		43,198		48,656	
		<u>199,370</u>		<u>198,153</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>131,907</u>		<u>114,179</u>	
<b>NET CURRENT ASSETS</b>			<u>67,463</u>		<u>83,974</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>78,616</u>		<u>97,105</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>871</u>		<u>968</u>
<b>NET ASSETS</b>			<u><u>77,745</u></u>		<u><u>96,137</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>19,245</u>		<u>37,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>77,745</u></u>		<u><u>96,137</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.


The notes form part of these abbreviated accounts

**The Bigger Plant Company Limited (Registered number: 04296442)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 ..... 20. 9. 15 ..... and were signed on its behalf by:



Mrs M D Nicholson - Director

The notes form part of these abbreviated accounts

**The Bigger Plant Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**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 2014 and 31 March 2015	89,739
<b>DEPRECIATION</b>	
At 1 April 2014	76,608
Charge for year	1,978
At 31 March 2015	78,586
<b>NET BOOK VALUE</b>	
At 31 March 2015	11,153
At 31 March 2014	13,131

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
170	Ordinary A	£1	170	170
170	Ordinary B	£1	170	170
185	Ordinary C	£1	185	185
			525	525

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

**Chartered Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**The Bigger Plant Company Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Bigger Plant Company Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of The Bigger Plant Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Bigger Plant Company Limited and state those matters that we have agreed to state to the Board of Directors of The Bigger Plant Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Bigger Plant Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Bigger Plant Company Limited. You consider that The Bigger Plant Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Bigger Plant Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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

Date: ..... 20/2/15 .....