

**A Bigger Splash Limited****Registered number:** 05133408**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	1,282	1,041
<b>Current assets</b>			
Debtors	3	1,254	1,473
Cash at bank and in hand		8,050	17,444
		<u>9,304</u>	<u>18,917</u>
<b>Creditors: amounts falling due within one year</b>	4	(5,240)	(5,169)
<b>Net current assets</b>		<u>4,064</u>	<u>13,748</u>
<b>Net assets</b>		<u>5,346</u>	<u>14,789</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,246	14,689
<b>Shareholders' funds</b>		<u>5,346</u>	<u>14,789</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M J Staton

Director

Approved by the board on 9 May 2017

**A Bigger Splash Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	25% reducing balance
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price).

**2 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost</b>	
At 1 April 2016	4,158
Additions	716
At 31 March 2017	<u>4,874</u>
<b>Depreciation</b>	
At 1 April 2016	3,117
Charge for the year	475
At 31 March 2017	<u>3,592</u>
<b>Net book value</b>	
At 31 March 2017	<u>1,282</u>
At 31 March 2016	<u>1,041</u>

<b>3 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,132	1,473
Other debtors	122	-
	<u>1,254</u>	<u>1,473</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	657	409
Other creditors	4,583	4,760
	<u>5,240</u>	<u>5,169</u>

## **5 Other information**

A Bigger Splash Limited is a private company limited by shares and incorporated in England.  
Its registered office is:

Sir Robert Peel House  
178 Bishopsgate  
London  
United Kingdom  
EC2M 4NJ

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.