

Registered Number 05905463

Big City Media Limited

Abbreviated Accounts

31 August 2010

Big City Media Limited

Registered Number 05905463

Company Information

Registered Office:

9 Bridge Road
Twickenham
Middlesex
TW1 1RE

Reporting Accountants:

Maths Partnership

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Big City Media Limited

Registered Number 05905463

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	24,333	25,257
		<u>24,333</u>	<u>25,257</u>
Current assets			
Debtors		27,983	25,362
Cash at bank and in hand		78,151	55,082
Total current assets		<u>106,134</u>	<u>80,444</u>
Creditors: amounts falling due within one year		(49,553)	(34,982)
Net current assets (liabilities)		56,581	45,462
Total assets less current liabilities		<u>80,914</u>	<u>70,719</u>
Provisions for liabilities		(2,905)	(2,547)
Total net assets (liabilities)		<u>78,009</u>	<u>68,172</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		78,008	68,171
Shareholders funds		<u>78,009</u>	<u>68,172</u>

-
- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:

P J E Velluet, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2009		45,922
Additions	-	<u>4,586</u>
At 31 August 2010	-	<u>50,508</u>
Depreciation		
At 01 September 2009		20,665
Charge for year	-	<u>5,510</u>
At 31 August 2010	-	<u>26,175</u>
Net Book Value		
At 31 August 2010		24,333
At 31 August 2009	-	<u>25,257</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

