

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**1 BIG GRACE LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 31 May 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>3</b>

**1 BIG GRACE LIMITED**

**Company Information  
for the year ended 31 May 2014**

**DIRECTOR:** C Geib

**REGISTERED OFFICE:** 33 Somerton Road  
Martham  
Great Yarmouth  
Norfolk  
NR29 4QF

**REGISTERED NUMBER:** 07626073 (England and Wales)

**ACCOUNTANTS:** Hines Harvey Woods Ltd  
Chartered Certified Accountants  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8		118
<b>CURRENT ASSETS</b>					
Debtors		7,196		4,606	
Cash at bank		<u>4,701</u>		<u>2,500</u>	
		11,897		7,106	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,091</u>		<u>7,495</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(194)</u>		<u>(389)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(186)</u>		<u>(271)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		1
Profit and loss account			<u>(190)</u>		<u>(272)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(186)</u>		<u>(271)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 20 August 2014 and were signed by:

C Geib - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 May 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 services, 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 etc                      - 33% on cost

**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 June 2013	
and 31 May 2014	329
<b>DEPRECIATION</b>	
At 1 June 2013	211
Charge for year	110
At 31 May 2014	321
<b>NET BOOK VALUE</b>	
At 31 May 2014	8
At 31 May 2013	118

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	1

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2014 and 31 May 2013:

	2014 £	2013 £
<b>C Geib</b>		
Balance outstanding at start of year	4,606	-
Amounts advanced	1,435	4,606
Amounts repaid	-	-
Balance outstanding at end of year	6,041	4,606

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.