

Registered number
07812938

Bigawoo Limited

Abbreviated Accounts

31 October 2014

Bigawoo Limited**Registered number:** 07812938**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,531	3,375
Current assets			
Debtors		5,192	1,065
Cash at bank and in hand		28,891	11,961
		<u>34,083</u>	<u>13,026</u>
Creditors: amounts falling due within one year		<u>(9,522)</u>	<u>(9,679)</u>
Net current assets		24,561	3,347
Net assets		<u>27,092</u>	<u>6,722</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,992	6,622
Shareholders' funds		<u>27,092</u>	<u>6,722</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Jolanta Depa Lydka

Director

Approved by the board on 30 July 2015

Bigawoo Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% WDV
---------------------	---------

2 Tangible fixed assets	£
--------------------------------	----------

Cost

At 1 November 2013	5,861
At 31 October 2014	<u>5,861</u>

Depreciation

At 1 November 2013	2,486
Charge for the year	844
At 31 October 2014	<u>3,330</u>

Net book value

At 31 October 2014	2,531
At 31 October 2013	<u>3,375</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
---	---------------	---------------	-------------	--------	--------

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.