

**ONE BIG COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Amber Consultancy
11 Ragged Hall Lane, Chiswell Green
St Albans
Herts
AL2 3LB

One Big Company Ltd
Company No. 07864009
Abbreviated Balance Sheet 30 November 2015

| | | 2015 | | 2014 | |
|---|-------|-----------|---------|-----------|---------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 2 | | 3,165 | | 4,006 |
| | | | | | |
| | | | 3,165 | | 4,006 |
| CURRENT ASSETS | | | | | |
| Debtors | | 423,065 | | 228,152 | |
| Cash at bank and in hand | | 33,553 | | 60,021 | |
| | | | | | |
| | | 456,618 | | 288,173 | |
| Creditors: Amounts Falling Due Within One Year | | (288,300) | | (115,778) | |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | | 168,318 | | 172,395 |
| | | | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 171,483 | | 176,401 |
| | | | | | |
| NET ASSETS | | | 171,483 | | 176,401 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 3 | | 3 |
| Revaluation reserve | | | 19,225 | | 19,225 |
| Profit and Loss Account | | | 152,255 | | 157,173 |
| | | | | | |
| SHAREHOLDERS' FUNDS | | | 171,483 | | 176,401 |

One Big Company Ltd
Company No. 07864009
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Matthew Bishop

07/07/2016

One Big Company Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---------------------|-----|
| Fixtures & Fittings | 20% |
| Computer Equipment | 20% |

2 . Tangible Assets

| | Total |
|----------------------------|--------------|
| Cost | £ |
| As at: 1 December 2014 | 6,273 |
| Additions | 516 |
| | <hr/> |
| As at: 30 November 2015 | 6,789 |
| | <hr/> <hr/> |
| Depreciation | |
| As at: 1 December 2014 | 2,267 |
| Provided during the period | 1,357 |
| | <hr/> |
| As at: 30 November 2015 | 3,624 |
| | <hr/> <hr/> |
| Net Book Value | |
| As at: 30 November 2015 | 3,165 |
| | <hr/> <hr/> |
| As at: 1 December 2014 | 4,006 |
| | <hr/> <hr/> |

3 . Share Capital

| | Value | Number | 2015 | 2014 |
|---|--------------|---------------|-------------|-------------|
| Allotted, called up and fully paid | £ | | £ | £ |
| Ordinary A shares | 1,000 | 3 | 3 | 3 |
| | | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.