

**ONE BIG COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,796
			<hr/>
			2,796
CURRENT ASSETS			
Debtors		134,861	
Cash at bank and in hand		39,115	
		<hr/>	
		173,976	
Creditors: Amounts Falling Due Within One Year		<hr/>	(152,744)
NET CURRENT ASSETS (LIABILITIES)			<hr/> 21,232
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 24,028
NET ASSETS			<hr/> 24,028
CAPITAL AND RESERVES			<hr/>
Called up share capital	3		3
Revaluation reserve			19,225
Profit and Loss account			4,800
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 24,028
			<hr/>

One Big Company Ltd
Company No. 07864009
Abbreviated Balance Sheet (continued) 30 November 2013

For the year ending 30 November 2013 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 David Uprichard

22/05/2014

One Big Company Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2013

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:

Computer Equipment	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 December 2012	3,495
As at 30 November 2013	3,495
	<hr/>
Depreciation	
As at 1 December 2012	-
Provided during the period	699
As at 30 November 2013	699
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Net Book Value	
As at 30 November 2013	2,796
As at 1 December 2012	3,495
	<hr/>

3 . Share Capital

	Value	Number	2013
Allotted, called up and fully paid:	£		£
Ordinary A shares	1.000	3	3
		<hr/>	<hr/>

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