

Registered Number 09687711

BIGMASH LTD

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016 £
Fixed assets		
Intangible assets	1	6,500
Tangible assets	2	3,486
		<u>9,986</u>
Current assets		
Stocks		135
Debtors		16,523
Cash at bank and in hand		10,732
		<u>27,390</u>
Creditors: amounts falling due within one year	3	(757)
Net current assets (liabilities)		<u>26,633</u>
Total assets less current liabilities		<u>36,619</u>
Creditors: amounts falling due after more than one year	3	(35,000)
Total net assets (liabilities)		<u>1,619</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		1,618
Shareholders' funds		<u>1,619</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:

RAVIL, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Intangible fixed assets

	£
Cost	
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>6,500</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u><u>6,500</u></u>

The cost is incurred in connection with acquiring technical know hoe and software's

2 Tangible fixed assets

	£
Cost	
Additions	4,532
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>4,532</u>
Depreciation	
Charge for the year	1,046
On disposals	-
At 31 July 2016	<u>1,046</u>
Net book values	
At 31 July 2016	<u><u>3,486</u></u>

Fixed assets are stated at cost less accumulated depreciation. the depreciation is charged for the period of use. this assets were under use before formation of company and appropriate amount is charged for depreciation

3 Creditors

	2016 £
Secured Debts	757
Non-instalment debts due after 5 years	35,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

HELD 100% BY MR RAVIL

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