

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**Big Thumb Limited**

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COMPANIES HOUSE

**Big Thumb Limited**

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for the Year Ended 31 March 2014**

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**Big Thumb Limited**

**Company Information  
for the Year Ended 31 March 2014**

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**DIRECTORS:**

B Burnett  
J Brown

**REGISTERED OFFICE:**

Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**REGISTERED NUMBER:**

SC418876 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**Big Thumb Limited (Registered number: SC418876)**

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,599	1,487
<b>CURRENT ASSETS</b>			
Debtors		15,936	1,979
Cash at bank and in hand		18,605	28,270
		34,541	30,249
<b>CREDITORS</b>			
Amounts falling due within one year		28,687	31,447
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		5,854	(1,198)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,453	289
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		7,451	287
<b>SHAREHOLDERS' FUNDS</b>		7,453	289

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

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

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

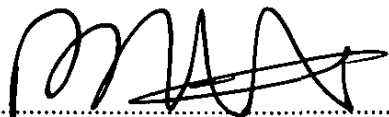
Big Thumb Limited (Registered number: SC418876)

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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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 Board of Directors on 25 Aug 14 and were signed on its behalf by:



.....  
B Burnett - Director



.....  
J Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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**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 the value of services provided during the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following rates in order to write off the cost of each asset over its estimated useful life.

Computer equipment	- 33% on cost
Equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	2,220
Additions	1,232
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At 31 March 2014	3,452
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<b>DEPRECIATION</b>	
At 1 April 2013	733
Charge for year	1,120
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At 31 March 2014	1,853
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<b>NET BOOK VALUE</b>	
At 31 March 2014	1,599
	<hr/>
At 31 March 2013	1,487
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, B Burnett, one of the company directors, owed the company £501 (2013: £7,157 due by the company). During the year, the company incurred expenses on his behalf and paid sums to him totalling £49,250. Expenses paid by the director on behalf of the company amounting to £3,864, unpaid salary of £7,696 and dividends of £30,032 were credited to this account.

At the year end, the company owed J Brown, the other company director, £7,135 (2013: £7,235). During the year, the company incurred expenses on his behalf and paid sums to him totalling £31,224. Expenses paid by the director on behalf of the company amounting to £2,124 and dividends of £29,000 were also credited to this account.

During the year, the company paid dividends to the directors totalling £59,032.