

REGISTERED NUMBER: 05875537 (England and Wales)

BIGJON LTD

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

BIGJON LTD (REGISTERED NUMBER: 05875537)

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FOR THE YEAR ENDED 31 JULY 2013**

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BIGJON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTOR: Mr J Harvey

SECRETARY: Mr S Orton

REGISTERED OFFICE: 15 St Anthonys Close
College Gardens
Wandsworth
London
SW17 7UD

REGISTERED NUMBER: 05875537 (England and Wales)

ACCOUNTANTS: The TAX Partnership
2 Cheapside
Derby
Derbyshire
DE1 1BR

ABBREVIATED BALANCE SHEET
31 JULY 2013

		31.7.13		31.7.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,029		1,392
CURRENT ASSETS					
Debtors		9,700		12,992	
Cash at bank		16,271		20,059	
		25,971		33,051	
CREDITORS					
Amounts falling due within one year		11,711		16,982	
NET CURRENT ASSETS			14,260		16,069
TOTAL ASSETS LESS CURRENT LIABILITIES			16,289		17,461
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			16,287		17,459
SHAREHOLDERS' FUNDS			16,289		17,461

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2013

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 director on 29 April 2014 and were signed by:

Mr J Harvey - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Office equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 August 2012	3,477
Additions	<u>1,144</u>
At 31 July 2013	<u>4,621</u>
Depreciation	
At 1 August 2012	2,085
Charge for year	<u>507</u>
At 31 July 2013	<u>2,592</u>
Net book value	
At 31 July 2013	<u>2,029</u>
At 31 July 2012	<u>1,392</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.