

Registered Number: 04673803

England and Wales

Biggsolutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012



Biggsolutions Limited
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Biggsolutions Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,087	2,883
		3,087	2,883
Current assets			
Debtors		12,481	2,402
Cash at bank and in hand		24,499	29,108
		36,980	31,510
Creditors: amounts falling due within one year		(32,033)	(20,176)
Net current assets		4,947	11,334
Total assets less current liabilities		8,034	14,217
Provisions for liabilities		(437)	(352)
Net assets		7,597	13,865
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,595	13,863
Shareholders funds		7,597	13,865

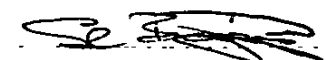
For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mr S Biggs

Director

Date approved by the board

17th September 2012

Biggsolutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover shown in the profit and loss account represents the amount derived from ordinary activities and is stated net of all taxes, Value Added Tax and all discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Biggsolutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets £
Cost or valuation	
At 01 April 2011	9,221
Additions	1,232
At 31 March 2012	<u>10,453</u>
Depreciation	
At 01 April 2011	6,338
Charge for year	1,028
At 31 March 2012	<u>7,366</u>
Net book values	
At 31 March 2012	<u><u>3,087</u></u>
At 31 March 2011	<u><u>2,883</u></u>

3 Share capital

	2012 £	2011 £
Allotted called up and fully paid		
2 Ordinary shares of £1.00 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>