REGISTERED NUMBER: 4673803 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

<u>for</u>

Biggsolutions Limited

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Company Information for the Year Ended 31 March 2010

DIRECTOR:

S Biggs

SECRETARY:

B F Biggs

REGISTERED OFFICE:

The Mallows Sandy Lane Ivy Hatch Seveoaks Kent

TN15 0PD

REGISTERED NUMBER: 4673803 (England and Wales)

ACCOUNTANT:

Barbara Richards FCCA CTA Chartered Certified Accountant

Suite 4 The Oast

Church Farm, Ulcombe Hill

Ulcombe Maidstone Kent

ME17 1DN

Abbreviated Balance Sheet

31 March 2010

		31 3 10		31 3 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,554		3,405
CURRENT ASSETS					
Debtors		69,396		5,101	
Cash at bank		31,060		123,200	
					
		100,456		128,301	
CREDITORS					
Amounts falling due within	one year	40,217		35,983	
NET CURRENT ASSETS	5		60,239		92,318
TOTAL ASSETS LESS O	CURRENT		· · · · · · · · · · · · · · · · · · ·		
LIABILITIES			62,793		95,723
PROVISIONS FOR LIAI	BILITIES		280		280
NET ASSETS			62,513		95,443
CAPITAL AND RESERV	/ES				
Called up share capital	3		2		2
Profit and loss account			62,511		95,441
SHAREHOLDERS' FUN	DS		62,513		95,443
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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

<u>Abbreviated Balance Sheet - continued</u> 31 March 2010

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 28th Tory, 2010 and were signed by

S Biggs - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

The turnover shown in the profit and loss account represents amounts derived from ordinary activities during the year and is shown net of value added tax and trade discounts

Tangible fixed assets

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

Plant and machinery etc

- 25% 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 April 2009 and 31 March 2010	7,932
DEBDECLATION	<u>, </u>
DEPRECIATION At 1 April 2009	4,527
Charge for year	<u>851</u>
At 31 March 2010	5,378
NET BOOK VALUE	
At 31 March 2010	2,554
At 31 March 2009	3,405

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010

3 CALLED UP SHARE CAPITAL

Allotted an	id issued			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
2	Share capital 1	£1	2	2