REGISTERED NUMBER: 4673803 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

<u>for</u>

Biggsolutions Limited

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Company Information for the Year Ended 31 March 2009

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 2009

| | | 31.3.09 | | 31.3.08 | |
|----------------------------|----------|---------|-----------------|----------|---------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3,405 | | 2,764 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,101 | | 63,190 | |
| Cash at bank | | 123,200 | | 138,403 | |
| Cash at bank | | 123,200 | | | |
| | | 128,301 | | 201,593 | |
| CREDITORS | | , | | , | |
| Amounts falling due within | one year | 35,983 | | 93,783 | |
| • | · | | | | |
| NET CURRENT ASSETS | | | 92,318 | | 107,810 |
| | | | | | |
| TOTAL ASSETS LESS C | URRENT | | | | |
| LIABILITIES | | | 95,723 | | 110,574 |
| | | | 200 | | |
| PROVISIONS FOR LIAB | ILITIES | | 280 | | |
| NET ASSETS | | | 95,443 | | 110,574 |
| NEI ASSEIS | | | 95,445 ===== | | ===== |
| | | | | | |
| CAPITAL AND RESERV | ES | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 95,441 | | 110,572 |
| | | | | | |
| SHAREHOLDERS' FUNI | OS | | 95,443 | | 110,574 |
| | | | | | |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on ... 51h. June ... 2009... and were signed by:

S Biggs - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007).

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 2008 | 6,156 |
| Additions | 1,776 |
| At 31 March 2009 | 7,932 |
| DEPRECIATION At 1 April 2008 | 3,393 |
| Charge for year | 1,134 |
| At 31 March 2009 | 4,527 |
| NET BOOK VALUE | |
| At 31 March 2009 | 3,405 |
| At 31 March 2008 | 2,763 |

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

| Authorised | : | | | |
|-------------|-----------------|---------|---------|---------|
| Number: | Class: | Nominal | 31.3.09 | 31.3.08 |
| | | value: | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |
| | | | | |
| Allotted an | d issued: | | | |
| Number: | Class: | Nominal | 31.3.09 | 31.3.08 |
| | | value: | £ | £ |
| 2 | Share capital 1 | £1 | 2 | 2 |
| | | | | |