

REGISTERED NUMBER: 05261684 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

BIGGLO LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BIGGLO LTD

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

DIRECTORS:

J R Heaton
T T King

SECRETARY:

Mrs P D Heaton

REGISTERED OFFICE:

Rhos Ithel Farm
Pant Du Road
Nercwys
Mold
Flintshire
CH7 4EH

REGISTERED NUMBER:

05261684 (England and Wales)

ACCOUNTANTS:

Guy Walmsley Limited
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Intangible assets	2		1,092		762
Investments	3		<u>3,259</u>		<u>3,259</u>
			4,351		4,021
CURRENT ASSETS					
Debtors		57,553		57,453	
Cash at bank		<u>274</u>		<u>393</u>	
		57,827		57,846	
CREDITORS					
Amounts falling due within one year		<u>18,865</u>		<u>11,055</u>	
NET CURRENT ASSETS			<u>38,962</u>		<u>46,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,313</u>		<u>50,812</u>
CAPITAL AND RESERVES					
Called up share capital	4		234		234
Share premium			94,411		94,411
Profit and loss account			<u>(51,332)</u>		<u>(43,833)</u>
SHAREHOLDERS' FUNDS			<u>43,313</u>		<u>50,812</u>

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

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

The directors acknowledge their 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)

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 24 July 2014 and were signed on its behalf by:

J R Heaton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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).

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	762
Additions	330
At 31 October 2013	<u>1,092</u>
NET BOOK VALUE	
At 31 October 2013	<u>1,092</u>
At 31 October 2012	<u>762</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2012 and 31 October 2013	<u>3,259</u>
NET BOOK VALUE	
At 31 October 2013	<u>3,259</u>
At 31 October 2012	<u>3,259</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Reflective Technologies Limited

Nature of business: Sale of sports clothing

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.5.13	31.5.12
		£	£
Aggregate capital and reserves		(57,423)	(57,353)
Loss for the year		<u>(70)</u>	<u>(6,980)</u>

BIGGLO LTD (REGISTERED NUMBER: 05261684)

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
234	Ordinary	£1	<u>234</u>	<u>234</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.