

Registered number
02853215

THE BIG FEATURE LIMITED

Abbreviated Accounts

30 September 2012



The Big Feature Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

02853215

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	269,253	105,508
Current assets			
Debtors		5,213	165,217
Cash at bank and in hand		25,938	22,592
		<u>31,151</u>	<u>187,809</u>
Creditors: amounts falling due within one year		<u>(34,156)</u>	<u>(40,887)</u>
Net current (liabilities)/assets		(3,005)	146,922
Total assets less current liabilities		<u>266,248</u>	<u>252,430</u>
Provisions for liabilities		(5,509)	-
Net assets		<u>260,739</u>	<u>252,430</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		260,737	252,428
Shareholders' funds		<u>260,739</u>	<u>252,430</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R. Butcher

Robert Butcher

Director

Approved by the board on

15/1/13

The Big Feature Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful

Fixtures, fittings and equipment	15% reducing balance
Investment property	Nil

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

The Big Feature Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

2 Tangible fixed assets

£

Cost

At 1 October 2011

167,994

Additions

169,384

At 30 September 2012

337,378

Depreciation

At 1 October 2011

62,486

Charge for the year

5,639

At 30 September 2012

68,125

Net book value

At 30 September 2012

269,253

At 30 September 2011

105,508

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2