Registered Number 07559040

BIG ACTIVE DESIGN LTD

Abbreviated Accounts

31 March 2014

BIG ACTIVE DESIGN LTD **Registered Number 07559040**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8	3
		8	3
Current assets			
Debtors		9,636	18,029
Cash at bank and in hand		136,115	53,275
		145,751	71,304
Prepayments and accrued income		45,048	35,534
Creditors: amounts falling due within one year		(66,813)	(71,254)
Net current assets (liabilities)		123,986	35,584
Total assets less current liabilities		123,994	35,587
Accruals and deferred income		(3,795)	(5,689)
Total net assets (liabilities)		120,199	29,898
Capital and reserves			
Called up share capital		99	99
Profit and loss account		120,100	29,799
Shareholders' funds		120,199	29,898

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 19 August 2014

And signed on their behalf by:
G O'Connell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Studio Equipment: 100% of cost in the year of acquisition

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,886
Additions	3,799
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	6,685
Depreciation	
At 1 April 2013	2,883
Charge for the year	3,794
On disposals	-
At 31 March 2014	6,677
Net book values	
At 31 March 2014	8
At 31 March 2013	3