

REGISTERED COPY

BIG GREEN DOOR LIMITED
ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2009

THURSDAY



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26/08/2010

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COMPANIES HOUSE

Kounnis And Partners Plc
Chartered Certified Accountants
& Registered Auditors
Sterling House
Fulbourne Road
London E17 4EE

BIG GREEN DOOR LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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BIG GREEN DOOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009

DIRECTORS

Mr H F S Giles
Mrs S M C Giles

SECRETARY:

Mr H F S Giles

REGISTERED OFFICE:

15 Hatton Street
London
NW8 8PL

REGISTERED NUMBER:

2863013 (England and Wales)

**SENIOR STATUTORY
AUDITOR:**

Mr C A Joannou BSc, FCCA

AUDITORS:

Kounnis And Partners Plc
Chartered Certified Accountants
& Registered Auditors
Sterling House
Fulbourne Road
London E17 4EE

**REPORT OF THE INDEPENDENT AUDITORS TO
BIG GREEN DOOR LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full financial statements of Big Green Door Limited for the year ended 30 November 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

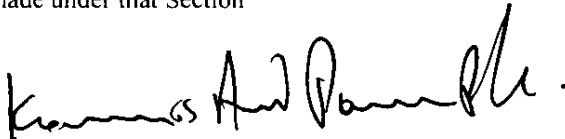
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr C A Joannou BSc, FCCA (Senior Statutory Auditor)
for and on behalf of Kounnis And Partners Plc
Chartered Certified Accountants
& Registered Auditors
Sterling House
Fulbourne Road
London E17 4EE

19 February 2010

Note


The maintenance and integrity of the Big Green Door Limited web site is the responsibility of the directors, the work carried out by the auditors does not involve consideration of these matters and, accordingly, the auditors accept no responsibility for any changes that may have occurred to the financial statements since they were initially presented on the web site.

BIG GREEN DOOR LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	90,217	104,796
CURRENT ASSETS			
Stocks		13,666	-
Debtors		469,797	553,030
Cash at bank and in hand		316,662	606,864
		<u>800,125</u>	<u>1,159,894</u>
CREDITORS			
Amounts falling due within one year		<u>479,361</u>	<u>533,696</u>
NET CURRENT ASSETS		<u>320,764</u>	<u>626,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>410,981</u>	<u>730,994</u>
PROVISIONS FOR LIABILITIES		<u>11,553</u>	<u>14,858</u>
NET ASSETS		<u><u>399,428</u></u>	<u><u>716,136</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>399,328</u>	<u>716,036</u>
SHAREHOLDERS' FUNDS		<u><u>399,428</u></u>	<u><u>716,136</u></u>

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 19 February 2010 and were signed on its behalf by


Mr H F S Giles - Director


Mrs S M C Giles - Director

The notes form part of these abbreviated accounts

BIG GREEN DOOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Office improvements	- 25% on reducing balance
Plant and machinery	- 25% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

BIG GREEN DOOR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	634,761
Additions	20,742
Disposals	(23,265)
At 30 November 2009	<u>632,238</u>
DEPRECIATION	
At 1 December 2008	529,963
Charge for year	33,845
Eliminated on disposal	(21,787)
At 30 November 2009	<u>542,021</u>
NET BOOK VALUE	
At 30 November 2009	<u>90,217</u>
At 30 November 2008	<u>104,798</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

During the year the company paid rent to Mr H F S Giles and Mrs S M C Giles, directors and shareholders, in the sum of £132,000 (2008 £132,000) The directors consider the rent paid to be of market rate