BIGWEB ENTERTAINMENT LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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28/10/2016 COMPANIES HOUSE #224

BIGWEB ENTERTAINMENT LIMITED

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BIGWEB ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,943		2,128
Current assets					
Debtors		504		75	
Cash at bank and in hand		47,544		24,791	
		48,048		24,866	
Creditors: amounts falling due within					
one year		(29,010)		(16,923)	
Net current assets			19,038		7,943
Total assets less current liabilities			23,981		10,071
			===		====
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,980		10,070
Shareholder's funds			23,981		10,071

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/10/2016

Ms J L Webber

Director

Company Registration No. 07357544

BIGWEB ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and 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 life, as follows:

Computer equipment

25% net book value

2 Fixed assets

		Tangib	le assets £
	Cost		
	At 1 January 2015		4,533
	Additions		4,463
	At 31 December 2015		8,996
	Depreciation		
	At 1 January 2015		2,405
	Charge for the year		1,648
	At 31 December 2015		4,053
	Net book value	•	
	At 31 December 2015		4,943
			===
	At 31 December 2014		2,128
			
3	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
			====