BIGWEB ENTERTAINMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY

LD8 30/10/2013 COMPANIES HOUSE

BIGWEB ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,419		1,892
Current assets					
Debtors		745		-	
Cash at bank and in hand		13,950		16,772	
		14,695		16,772	
Creditors: amounts falling due within					
one year		(10,373)		(13,060)	
Net current assets			4,322		3,712
Total assets less current liabilities			5,741		5,604
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,740		5,603
Shareholders' funds			5,741		5,604

For the financial year ended 31 December 2012 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 1410/2013

Ms J L Webber

Director

Company Registration No. 07357544

BIGWEB ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

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% on net book value

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 January 2012 & at 31 December 2012		2,830
	Depreciation		
	At 1 January 2012		938
	Charge for the year		473
	At 31 December 2012		1,411
	Net book value		
	At 31 December 2012		1,419
	At 31 December 2011		1,892
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1
			

BIGWEB ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

4 Related party relationships and transactions

Included in other creditors due within one year is amount due to director - Ms J L Webber - £3,901 (2011 - £5,055)

5 Control

The ultimate controlling party is Ms J L Webber, a director, by virtue of her interest in all of the issued share capital of the company