

Company Registration No 07357544 (England and Wales)

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



BIGWEB ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

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

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 14/10/2013



Ms J L Webber
Director

Company Registration No. 07357544

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

25% on net book value

	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

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