

Registration number: 00780254

Sargent and Bigwood Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2014

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Sargent and Bigwood Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Sargent and Bigwood Limited
for the Year Ended 31 December 2014**

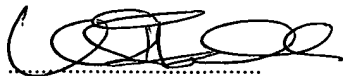
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sargent and Bigwood Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Sargent and Bigwood Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sargent and Bigwood Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sargent and Bigwood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sargent and Bigwood Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sargent and Bigwood Limited. You consider that Sargent and Bigwood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sargent and Bigwood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



William Hall FCA

Date: 24.1.15

Sargent and Bigwood Limited
(Registration number: 00780254)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Current assets			
Cash at bank and in hand		129,738	130,877
Creditors: Amounts falling due within one year		<u>(546)</u>	<u>(540)</u>
Net assets		<u>129,192</u>	<u>130,337</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>129,092</u>	<u>130,237</u>
Shareholders' funds		<u>129,192</u>	<u>130,337</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 27/1/15 and signed on its behalf by:

P.L. Sargent
Mr Paul Sargent
Director

Sargent and Bigwood Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>