

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Bigdisk Ltd

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for the Year Ended 28 February 2013

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Bigdisk Ltd

Company Information
for the Year Ended 28 February 2013

DIRECTOR:

M E J Brighton

SECRETARY:

Mrs B E Brighton

REGISTERED OFFICE:

11 Lords Way
BRIDGWATER
Somerset
TA6 3SF

REGISTERED NUMBER:

02995751 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Chartered Accountants
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Abbreviated Balance Sheet
28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,562		6,006
CURRENT ASSETS					
Debtors		1,800		-	
Cash at bank		<u>55,646</u>		<u>9,802</u>	
		57,446		9,802	
CREDITORS					
Amounts falling due within one year		<u>27,439</u>		<u>5,678</u>	
NET CURRENT ASSETS			<u>30,007</u>		<u>4,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,569		10,130
PROVISIONS FOR LIABILITIES			<u>357</u>		<u>435</u>
NET ASSETS			<u>33,212</u>		<u>9,695</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>33,202</u>		<u>9,685</u>
SHAREHOLDERS' FUNDS			<u>33,212</u>		<u>9,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 22 October 2013 and were signed by:

M E J Brighton - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2012	9,162
Additions	981
Disposals	(3,290)
At 28 February 2013	<u>6,853</u>
DEPRECIATION	
At 1 March 2012	3,156
Charge for year	629
Eliminated on disposal	(494)
At 28 February 2013	<u>3,291</u>
NET BOOK VALUE	
At 28 February 2013	<u>3,562</u>
At 29 February 2012	<u>6,006</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary Shares	1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.