

REGISTERED NUMBER: 02995751 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2014**  
**for**  
**Bigdisk Ltd**



**Bigdisk Ltd**

**Company Information**  
**for the Year Ended 28 February 2014**

**DIRECTOR:**

M E J Brighton

**SECRETARY:**

Mrs B E Brighton

**REGISTERED OFFICE:**

48 Hamp Green Rise  
BRIDGWATER  
Somerset  
TA6 6AY

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,517	3,562
<b>CURRENT ASSETS</b>			
Debtors		23,623	1,800
Cash at bank		26,282	55,646
		49,905	57,446
<b>CREDITORS</b>			
Amounts falling due within one year		28,736	27,439
<b>NET CURRENT ASSETS</b>		21,169	30,007
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,686	33,569
<b>PROVISIONS FOR LIABILITIES</b>		391	357
<b>NET ASSETS</b>		24,295	33,212
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		24,285	33,202
<b>SHAREHOLDERS' FUNDS</b>		24,295	33,212

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

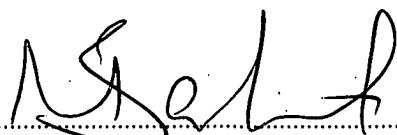
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 28 June 2014 and were signed by:

  
M E J Brighton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2014**

**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 £
<b>COST</b>	
At 1 March 2013	6,853
Additions	575
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At 28 February 2014	7,428
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<b>DEPRECIATION</b>	
At 1 March 2013	3,291
Charge for year	620
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At 28 February 2014	3,911
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<b>NET BOOK VALUE</b>	
At 28 February 2014	3,517
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At 28 February 2013	3,562
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary Shares	1	10	10
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28 February 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014 £	2013 £
<b>M E J Brighton</b>		
Balance outstanding at start of year	-	-
Amounts advanced	76,478	-
Amounts repaid	(53,455)	-
Balance outstanding at end of year	<u>23,023</u>	<u>-</u>

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