Registered Number 03960621

BIGSOFT LIMITED

Abbreviated Accounts

30 April 2012

BIGSOFT LIMITED **Registered Number 03960621**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		905		1,395
Total fixed assets			905		1,395
Current assets					
Cash at bank and in hand		29,503		26,863	
Total current assets		29,503		26,863	
Creditors: amounts falling due within one year		(6,659)		(8,770)	
Net current assets			22,844		18,093
Total assets less current liabilities			23,749		19,488
Total net Assets (liabilities)			23,749		19,488
Capital and reserves					
Called up share capital			100		100
Profit and loss account			23,649		19,388
Shareholders funds			23,749		19,488

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:
Mr D Newcomb, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income for work done net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	13,550
additions	574
disposals	
revaluations	
transfers	
At 30 April 2012	14,124
Depreciation	
At 30 April 2011	12,155
Charge for year	1,064
on disposals	
At 30 April 2012	13,219
Net Book Value	
At 30 April 2011	1,395
At 30 April 2012	905