

BIG PRINT LIMITED

**Company Registration Number:
06445822 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

BIG PRINT LIMITED

Company Information for the Period Ended 31st August 2012

Director:	J PROUDFOOT
Company secretary:	MRS G PROUDFOOT
Registered office:	3 Farm House Mews Harts Hill Road Thatcham Berkshire RG18 4NW
Company Registration Number:	06445822 (England and Wales)

BIG PRINT LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	13,280	15,577
Total fixed assets:		<u>13,280</u>	<u>15,577</u>
Current assets			
Stocks:		2,050	552
Debtors:	6	944	3,273
Cash at bank and in hand:		11,551	13,276
Total current assets:		<u>14,545</u>	<u>17,101</u>
Creditors			
Creditors: amounts falling due within one year	7	26,286	29,567
Net current assets (liabilities):		<u>(11,741)</u>	<u>(12,466)</u>
Total assets less current liabilities:		<u>1,539</u>	<u>3,111</u>
Total net assets (liabilities):		<u><u>1,539</u></u>	<u><u>3,111</u></u>

The notes form part of these financial statements

BIG PRINT LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		1,538	3,110
Total shareholders funds:		<u>1,539</u>	<u>3,111</u>

For the year ending 31 August 2012 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).

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J PROUDFOOT

Status: Director

The notes form part of these financial statements

BIG PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY LESS VALUE ADDED TAX

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST OF FIXED ASSETS, LESS THEIR ESTIMATED RESIDUAL VALUE, OVER THEIR EXPECTED USEFUL LIVES ON THE FOLLOWING BASIS: EQUIPMENT - 20% REDUCING BALANCE, OFFICE EQUIPMENT - 20% REDUCING BALANCE, MOTOR VEHICLE - 25% REDUCING BALANCE, FIXTURES & FITTINGS(WEB SITE) - 25% REDUCING BALANCE

BIG PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Tangible assets

	Total
Cost	£
At 01st September 2011:	28,497
Additions:	1,268
At 31st August 2012:	29,765
Depreciation	
At 01st September 2011:	12,920
Charge for year:	3,565
At 31st August 2012:	16,485
Net book value	
At 31st August 2012:	13,280
At 31st August 2011:	15,577

BIG PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	328	2,748
Other debtors:	249	59
Prepayments and accrued income:	367	466
Total:	944	3,273

BIG PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,440	1,869
Taxation and social security:	1,192	0
Accruals and deferred income:	700	700
Other creditors:	22,954	26,998
Total:	<u>26,286</u>	<u>29,567</u>

OTHER CREDITORS REPRESENTS BALANCE ON DIRECTOR'S CURRENT ACCOUNT

BIG PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

