

Registered Number 07348708

BIG WOODEN HORSE (UK) LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	300
		<u>-</u>	<u>300</u>
Current assets			
Debtors		5,848	5,645
Cash at bank and in hand		7,304	16
		<u>13,152</u>	<u>5,661</u>
Creditors: amounts falling due within one year		<u>(31,554)</u>	<u>(13,785)</u>
Net current assets (liabilities)		<u>(18,402)</u>	<u>(8,124)</u>
Total assets less current liabilities		<u>(18,402)</u>	<u>(7,824)</u>
Total net assets (liabilities)		<u>(18,402)</u>	<u>(7,824)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(18,412)	(7,834)
Shareholders' funds		<u>(18,402)</u>	<u>(7,824)</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.

Approved by the Board on 30 May 2013

And signed on their behalf by:

Mr Adam Bampton-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor Vehicles - 25% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	400
Additions	2,541
Disposals	(2,941)
Revaluations	-
Transfers	-
At 31 August 2012	<u>0</u>
Depreciation	
At 1 September 2011	100
Charge for the year	-
On disposals	(100)
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>300</u>

3 Transactions with directors

Name of director receiving advance or credit:	Adam Bampton-Smith
Description of the transaction:	DLA
Balance at 1 September 2011:	£ 6,734
Advances or credits made:	-
Advances or credits repaid:	£ 6,734
Balance at 31 August 2012:	<u>£ 0</u>

Name of director receiving advance or credit:	Adam Bampton-Smith
Description of the transaction:	DLA
Balance at 1 September 2011:	-
Advances or credits made:	£ 3,732
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 3,732</u>

The director owes the company, on which no interest has been charged.

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