

Registered Number 07348708

BIG WOODEN HORSE (UK) LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	183	-
		<u>183</u>	<u>-</u>
Current assets			
Debtors		18,306	199
Cash at bank and in hand		2,038	1,023
		<u>20,344</u>	<u>1,222</u>
Creditors: amounts falling due within one year		<u>(97,672)</u>	<u>(50,353)</u>
Net current assets (liabilities)		<u>(77,328)</u>	<u>(49,131)</u>
Total assets less current liabilities		<u>(77,145)</u>	<u>(49,131)</u>
Total net assets (liabilities)		<u>(77,145)</u>	<u>(49,131)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(77,155)	(49,141)
Shareholders' funds		<u>(77,145)</u>	<u>(49,131)</u>

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:

Mr Adam Bampton-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 Basis.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	-
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>275</u>
Depreciation	
At 1 September 2013	-
Charge for the year	92
On disposals	-
At 31 August 2014	<u>92</u>
Net book values	
At 31 August 2014	<u>183</u>
At 31 August 2013	<u>-</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr Adam Bampton-Smith
Description of the transaction:	DLA
Balance at 1 September 2013:	£ 17,627
Advances or credits made:	£ 52,703
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 70,330</u>

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

The company is controlled by the director who owns 100% of the called up share capital.

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