REGISTERED NUMBER: 08243521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2015

FOR

BIG POCKETS LIMITED

BIG POCKETS LIMITED (REGISTERED NUMBER: 08243521)

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FOR THE YEAR ENDED 30TH NOVEMBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2015

DIRECTOR:	Mr. H Lambat
REGISTERED OFFICE:	34 Great Central Street Leicester England Leicestershire LE1 4JT
REGISTERED NUMBER:	08243521 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2015

	Notes	30/11/15 £	30/11/14 £
FIXED ASSETS			
Tangible assets	2	**13,136**	15,626
CURRENT ASSETS			
Stocks		**179,830**	184,550
Debtors		**1,221**	755
Cash at bank and in hand		**48,290**	7,344
		229,341	192,649
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(229,589)**	(202,659)
NET CURRENT LIABILITIES		**(248)**	(10,010)
TOTAL ASSETS LESS CURRENT LIABILITIES		**12,888**	5,616
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**12,788**	5,516
SHAREHOLDERS' FUNDS		**12,888**	5,616

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 30th August 2016 and were signed by:

Mr. H Lambat - Director

The notes on page 3 form part of these abbreviated accounts

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).

TURNOVER
Turnover represents net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Office equipment	- 15% on cost

STOCKS
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1st December 2014 and 30th November 2015	**21,658**
DEPRECIATION	
At 1st December 2014	**6,032**
Charge for year	**2,490**
At 30th November 2015	**8,522**
NET BOOK VALUE	
At 30th November 2015	**13,136**
At 30th November 2014	15,626

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/15 £	30/11/14 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.