Company Registration number SC320413

BIG HOUSE EVENTS LIMITED

Abbreviated Accounts

For the year ended 31 March 2011

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BIG HOUSE EVENTS LIMITED

Financial statements for the year ended 31 March 2011

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BIG HOUSE EVENTS LIMITED

Abbreviated balance sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets		**40,000**	40,000
Tangible assets	2	**30,410**	20,920
	2	**70,410**	60,920
Current assets			
Debtors		**23,713**	16,751
Cash at bank and in hand		**132**	2
		23,845	16,753
Creditors: amounts falling due within one year		**(55,391)**	(57,933)
Net current liabilities		**(31,546)**	(41,180)
Total assets less current liabilities		**38,864**	19,740
Capital and reserves			
Called up share capital	3	**100**	100
Profit and loss account		**38,764**	19,640
Shareholders' funds		**38,864**	19,740

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 20 May 2011 and signed on its behalf.



Ewen Anderson - Director

Company Registration No: SC320413

The notes on pages 2 to 2 form part of these financial statements.

BIG HOUSE EVENTS LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	20%	on reducing balance
Plant and machinery	20%	on reducing balance
Computer equipment	20%	on reducing balance

d) Goodwill

e) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Fixed assets

	Intangible fixed assets £	*Tangible fixed assets* £	*Total* £
Cost:			
At 1 April 2010	40,000	30,639	70,639
Additions	-	17,088	17,088
At 31 March 2011	**40,000**	**47,727**	**87,727**
Depreciation:			
At 1 April 2010	-	9,719	9,719
Provision for the year	-	7,598	7,598
At 31 March 2011	-	17,317	17,317
Net book value:			
At 31 March 2011	**40,000**	**30,410**	**70,410**
At 31 March 2010	40,000	20,920	60,920

3 Called-up share capital

	2011 £	*2010* £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	**100**	100