

Company Registration No. SC320413 (Scotland)

BIG HOUSE EVENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

BIG HOUSE EVENTS LTD

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BIG HOUSE EVENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015 as restated	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		40,000		40,000
Tangible assets	2		21,212		26,179
			<u>61,212</u>		<u>66,179</u>
Current assets					
Debtors		40,926		2,090	
Cash at bank and in hand		314		859	
		<u>41,240</u>		<u>2,949</u>	
Creditors: amounts falling due within one year		<u>(73,101)</u>		<u>(31,776)</u>	
Net current liabilities			<u>(31,861)</u>		<u>(28,827)</u>
Total assets less current liabilities			29,351		37,352
Creditors: amounts falling due after more than one year			<u>(22,920)</u>		<u>-</u>
			<u>6,431</u>		<u>37,352</u>
Capital and reserves					
Called up share capital	3		50		50
Other reserves			50		50
Profit and loss account			6,331		37,252
Shareholders' funds			<u>6,431</u>		<u>37,352</u>

BIG HOUSE EVENTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 October 2016

Mr S Nairn
Director

Company Registration No. SC320413

BIG HOUSE EVENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing Balance
Computer equipment	20% Reducing Balance
Fixtures, fittings & equipment	20% Reducing Balance
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	40,000	67,283	107,283
Additions	-	337	337
At 31 March 2016	40,000	67,620	107,620
Depreciation			
At 1 April 2015	-	41,105	41,105
Charge for the year	-	5,303	5,303
At 31 March 2016	-	46,408	46,408
Net book value			
At 31 March 2016	40,000	21,212	61,212
At 31 March 2015	40,000	26,179	66,179

BIG HOUSE EVENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	50 Ordinary of £1 each	50	50
		<u> </u>	<u> </u>

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