

Registration number: SC401786

Biggs Broadcasting Limited

Unaudited Abbreviated Accounts

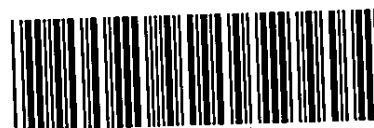
for the Period from 16 June 2011 to 30 June 2012

COMPANIES HOUSE

6 JUNE 2013

GM Accounting Limited
Chartered Certified Accountants

WEDNESDAY



S23LSACH

SCT

06/03/2013

#741

COMPANIES HOUSE

Biggs Broadcasting Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Biggs Broadcasting Limited
for the Period Ended 30 June 2012**

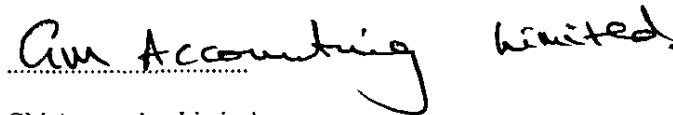
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Biggs Broadcasting Limited for the period ended 30 June 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Biggs Broadcasting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Biggs Broadcasting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Biggs Broadcasting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Biggs Broadcasting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Biggs Broadcasting Limited. You consider that Biggs Broadcasting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Biggs Broadcasting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



GM Accounting Limited
Chartered Certified Accountants

26 February 2013

Biggs Broadcasting Limited
(Registration number: SC401786)
Abbreviated Balance Sheet at 30 June 2012

	Note	30 June 2012 £
Fixed assets		
Tangible fixed assets		<u>225</u>
Current assets		
Debtors	3	9,092
Cash at bank and in hand		<u>8,864</u>
		17,956
Creditors: Amounts falling due within one year		<u>(12,394)</u>
Net current assets		<u>5,562</u>
Total assets less current liabilities		5,787
Provisions for liabilities		<u>(45)</u>
Net assets		<u><u>5,742</u></u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		<u>5,741</u>
Shareholders' funds		<u><u>5,742</u></u>

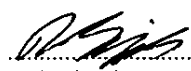
For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 26 February 2013



 Alistair Biggs
 Director

Biggs Broadcasting Limited

Notes to the Abbreviated Accounts for the Period from 16 June 2011 to 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

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

Depreciation

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:

Asset class	Depreciation method and rate
Plant and machinery	25% Reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	305	305
At 30 June 2012	305	305

Biggs Broadcasting Limited

Notes to the Abbreviated Accounts for the Period from 16 June 2011 to 30 June 2012

..... continued

Depreciation

Charge for the period	<u>80</u>	<u>80</u>
At 30 June 2012	<u>80</u>	<u>80</u>
Net book value		
At 30 June 2012	<u>225</u>	<u>225</u>

3 Debtors

Debtors includes £nil receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	30 June 2012	
	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>

New shares allotted

During the period 1 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. Formation of the company.

5 Related party transactions

Other creditors as at 30 June 2012 includes a balance of £1,662 due to Mr Alistair Biggs, company director. The balance as at 30 June 2012 represents the maximum amount outstanding during the accounting period. This loan was interest free and repayable on demand.