Registered Number SC499062

BIG TEDDY LIMITED

Abbreviated Accounts

28 February 2016

BIG TEDDY LIMITED **Registered Number SC499062**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	472
		472
Current assets		
Stocks		1,000
Debtors		28,760
Cash at bank and in hand		322
		30,082
Creditors: amounts falling due within one year		(9,746)
Net current assets (liabilities)		20,336
Total assets less current liabilities		20,808
Provisions for liabilities		(94)
Total net assets (liabilities)		20,714
Capital and reserves		
Called up share capital		100
Profit and loss account		20,614
Shareholders' funds		20,714

- For the year ending 28 February 2016 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 25 November 2016

And signed on their behalf by:
MR SHAFAQAT ALI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

2 Tangible fixed assets

	£
Cost	
Additions	555
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	555
Depreciation	
Charge for the year	83
On disposals	-
At 28 February 2016	83
Net book values	
At 28 February 2016	472

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