

Registered Number 06663498

2BIG2SEND LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	30	30
Tangible assets	3	259	-
		<u>289</u>	<u>30</u>
Current assets			
Debtors	4	1	1
Cash at bank and in hand		1,242	-
		<u>1,243</u>	<u>1</u>
Creditors: amounts falling due within one year		-	(126)
Net current assets (liabilities)		<u>1,243</u>	<u>(125)</u>
Total assets less current liabilities		<u>1,532</u>	<u>(95)</u>
Total net assets (liabilities)		<u>1,532</u>	<u>(95)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,531	(96)
Shareholders' funds		<u>1,532</u>	<u>(95)</u>

- For the year ending 31 August 2013 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 29 May 2014

And signed on their behalf by:

Jamie McConnell, Director

Adam Eastbury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

Turnover policy

Turnover is the revenue recognised by the company in respect of services supplied during the accounting period.

Tangible assets depreciation policy

Tangible asset depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives.

1. Computer Equipment: 3 years

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years

Valuation information and policy

N/A

Other accounting policies

N/A

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	30
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>30</u>
Amortisation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>30</u>
At 31 August 2012	<u>30</u>

3 Tangible fixed assets

£

	<i>£</i>
Cost	
At 1 September 2012	0
Additions	259
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>259</u>
Depreciation	
At 1 September 2012	0
Charge for the year	0
On disposals	-
At 31 August 2013	<u>0</u>
Net book values	
At 31 August 2013	<u>259</u>
At 31 August 2012	<u>0</u>

4 **Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1	1

£1 nominal called up share

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1