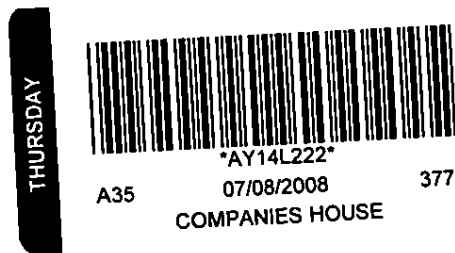


REGISTERED NUMBER: 04630859 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE



**BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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**BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008**

DIRECTOR: Mr D Reeves

SECRETARY: Mrs M Reeves

REGISTERED OFFICE: 21 St Martins Square
Chichester
West Sussex
PO19 1NR

REGISTERED NUMBER: 04630859 (England and Wales)

ACCOUNTANTS: McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE

ABBREVIATED BALANCE SHEET
31 JANUARY 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		6,000		6,375
Tangible assets	3		12,268		67,938
			18,268		74,313
 CURRENT ASSETS					
Stocks		31,986		11,303	
Debtors		54,395		22,769	
Cash at bank		58,904		79,063	
		145,285		113,135	
 CREDITORS					
Amounts falling due within one year		68,361		150,990	
			76,924		(37,855)
 NET CURRENT ASSETS/(LIABILITIES)					
			95,192		36,458
 TOTAL ASSETS LESS CURRENT LIABILITIES					
			25,921		1,926
 CREDITORS					
Amounts falling due after more than one year	4		69,271		34,532
			25,921		1,926
 NET ASSETS					
 CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			25,919		1,924
			25,921		1,926
 SHAREHOLDERS' FUNDS					
			25,921		1,926

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE**

**ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on X 11.7.08 and were signed by

XDR 
Mr D Reeves - Director

The notes form part of these abbreviated accounts

**BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Long leasehold	- 10% on cost
Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	7,500
AMORTISATION	
At 1 February 2007	1,125
Charge for year	375
At 31 January 2008	1,500
NET BOOK VALUE	
At 31 January 2008	6,000
At 31 January 2007	6,375

**BIG D ENTERPRISES LTD
TRADING AS BOGNOR CHEQUE EXCHANGE**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	84,086
Additions	1,125
Disposals	(61,222)
	23,989
DEPRECIATION	
At 1 February 2007	16,149
Charge for year	1,694
Eliminated on disposal	(6,122)
	11,721
NET BOOK VALUE	
At 31 January 2008	12,268
At 31 January 2007	67,937

4 CREDITORS

Creditors include the following debts falling due in more than five years

	2008 £	2007 £
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	40,000	-
	40,000	-

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			100	100
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
			2	2

6 TRANSACTIONS WITH DIRECTORS

At the end of the period, the company was indebted to Mr D Reeves in the sum of £31,579 This amount was unsecured and interest free