

Company Registration No. 01184335 (England and Wales)

BAD COMPANY ENTERTAINMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013



BAD COMPANY ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		537		537	
Cash at bank and in hand		20,477		11,621	
		<u>21,014</u>		<u>12,158</u>	
Creditors amounts falling due within one year		<u>(14,684)</u>		<u>(6,095)</u>	
Total assets less current liabilities			<u>6,330</u>		<u>6,063</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>6,230</u>		<u>5,963</u>
Shareholders' funds			<u>6,330</u>		<u>6,063</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 and authorised for issue on 24 January 2014

MICHAEL RALPHS
Director



Company Registration No. 01184335

BAD COMPANY ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

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

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100