REGISTERED NUMBER: 4765119 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 FOR

BIG WEDNESDAY PRODUCTIONS LIMITED

WEDNESDA

AVFQ228M

13/08/2008 COMPANIES HOUSE 300

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR:

E E Tham

SECRETARY:

G A Coleman

REGISTERED OFFICE:

Suite 3, First Floor Stanmore House 15-19 Church Road

Stanmore Middlesex HA7 4AR

REGISTERED NUMBER:

4765119 (England and Wales)

ACCOUNTANTS:

Michael Levy & Co Suite 3, First Floor Stanmore House 15-19 Church Road

Stanmore Middlesex HA7 4AR

BANKERS:

Lloyds TSB

364-366 Lordship Lane

East Dulwich London SE22 8NA

ABBREVIATED BALANCE SHEET 31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,972		2,732
CURRENT ASSETS					
Debtors		13,121			
		•		(002	
Cash at bank		8,760		6,003	
		21,881		6,003	
CREDITORS					
Amounts falling due within one year		26,417		7,735	
					
NET CURRENT LIABILITIES			(4,536)		(1,732)
TOTAL ASSETS LESS CURREN	т				
LIABILITIES	•		(1.564)		1 000
LIABILITIES			(1,564)		1,000
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,664)		900
SHAREHOLDERS' FUNDS			(1,564)		1,000

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

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

The director acknowledges her 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

ABBREVIATED BALANCE SHEET - continued 31 MARCH 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 August 2008 and were signed by

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc

- 33% on cost and

20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	5,489
Additions	1,543
At 31 March 2008	7,032
At 31 Matel 2000	7,032
DEPRECIATION	
At 1 April 2007	2,756
Charge for year	1,304
At 31 March 2008	4,060
THE ST MAINTENANCE CONTRACTOR OF THE STATE O	
NET BOOK VALUE	
At 31 March 2008	2,972
	===
At 31 March 2007	2,733
	 -

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary shares	£1	1,000	1,000
Allotted, is	sued and fully paid			
Number	Class.	Nominal	2008	2007
		value	£	£
100	Ordinary shares	£1	100	100

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

4 GOING CONCERN

The accounts are prepared on the going concern basis, which assumes the continuing financial support of the director