REGISTERED NUMBER: 4765119 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FOR

BIG WEDNESDAY PRODUCTIONS LIMITED

PN5A4H3F

C2 30/01/2010 COMPANIES HOUSE

409

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BIG WEDNESDAY PRODUCTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

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 HA74AR

BANKERS:

Lloyds TSB

364-366 Lordship Lane

East Dulwich London SE22 8NA

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,378		2,972
CURRENT ASSETS					
Debtors		20,709		13,121	
Cash at bank		9,601		8,760	
		30,310		21,881	
CREDITORS		22.121		26 417	
Amounts falling due within one year		32,121		26,417	
NET CURRENT LIABILITIES			(1,811)		(4,536)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			567		(1,564)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			467		(1,664)
SHAREHOLDERS' FUNDS			567		(1,564)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

ABBREVIATED BALANCE SHEET - continued 31 MARCH 2009

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 2.8...January 2010 and were signed by:

E E Tham - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2008	7,033
Additions	702
At 31 March 2009	7,735
DEPRECIATION	4.050
At 1 April 2008 Charge for year	4,060 1,297
At 31 March 2009	5,357
NET BOOK VALUE	
At 31 March 2009	2,378
At 31 March 2008	2,973

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary shares	Nominal value: £1	2009 £ 1,000	2008 £ 1,000
Allotted, iss	ued and fully paid: Class:	Nominal	2009	2008
100	Ordinary shares	value: £1	£ 100	£ 100

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

4. GOING CONCERN

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