

Company Registration No 04819831 (England and Wales)

**ALL BANGED UP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# ALL BANGED UP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Stocks		50,000		100,000	
Debtors		6,219		271	
Cash at bank and in hand		4,375		7,808	
		<u>60,594</u>		<u>108,079</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(161,081)</u>		<u>(166,327)</u>	
<b>Net current liabilities</b>			<u>(100,487)</u>		<u>(58,248)</u>
<b>Total assets less current liabilities</b>			<u>(100,486)</u>		<u>(58,247)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(100,488)</u>		<u>(58,249)</u>
<b>Shareholders' funds</b>			<u>(100,486)</u>		<u>(58,247)</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 September 2011



K. Gotts  
Director

Company Registration No 04819831

# ALL BANGED UP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2010 & at 31 March 2011	1
At 31 March 2010	1

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
BGL Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
BGL Limited	Principal activity Theatre production	(2,452,139)	(720)

# ALL BANGED UP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2011

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3	Share capital	2011 £	2010 £
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>