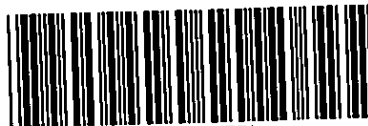


Company Registration No 04819831 (England and Wales)

**ALL BANGED UP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

WEDNESDAY



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COMPANIES HOUSE

# ALL BANGED UP LIMITED

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# ALL BANGED UP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Stocks		40,000		45,000	
Debtors		8,916		6,639	
Cash at bank and in hand		3,014		1,988	
		<u>51,930</u>		<u>53,627</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(156,361)</u>		<u>(156,054)</u>	
<b>Net current liabilities</b>			(104,431)		(102,427)
<b>Total assets less current liabilities</b>			<u>(104,430)</u>		<u>(102,426)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(104,432)</u>		<u>(102,428)</u>
<b>Shareholders' funds</b>			<u>(104,430)</u>		<u>(102,426)</u>


For the financial year ended 31 March 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 for issue on 11 December 2013



Ms K Gotts  
Director

Company Registration No 04819831

# ALL BANGED UP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 Turnover

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

#### 1.3 Investments

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

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	1
At 31 March 2012	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	Shares held Class	%
<b>Subsidiary undertakings</b>			
BGL Productions Limited	United Kingdom	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

	Principal activity	Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
BGL Productions Limited	Theatre production	(2,451,251)	-

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2