

4996292

Reg

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
BIG LAKE PROMOTIONS LTD



BRADSHAW JOHNSON
CHARTERED ACCOUNTANTS

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BIG LAKE PROMOTIONS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2009

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BIG LAKE PROMOTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR: D C Curson

SECRETARY: Mrs A P Curson

REGISTERED OFFICE: 13 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

REGISTERED NUMBER 4996292 (England and Wales)

BIG LAKE PROMOTIONS LTD

BALANCE SHEET
30 SEPTEMBER 2009

	30 9 09 £	30 9 08 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

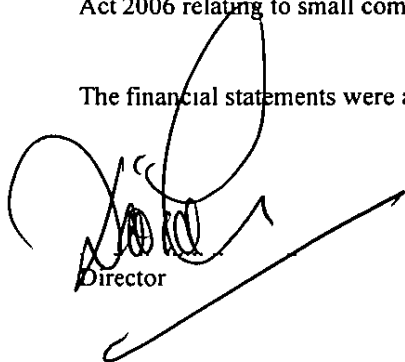
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22 June 2010 and were signed by


Director

The notes form part of these financial statements

BIG LAKE PROMOTIONS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Linxcroft Holdings Limited, a company registered in England and Wales