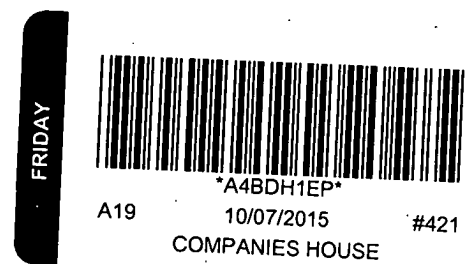


Registered number
05255888

BACKLASH ENTERTAINMENTS LIMITED

Abbreviated Accounts

31 October 2014



BACKLASH ENTERTAINMENTS LIMITED**Registered number:** 05255888**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	20,835	30,673
Current assets			
Debtors		240,769	238,117
Cash at bank and in hand		1,167,206	1,392,630
		<u>1,407,975</u>	<u>1,630,747</u>
Creditors: amounts falling due within one year		(341,613)	(270,675)
Net current assets		<u>1,066,362</u>	<u>1,360,072</u>
Net assets		<u><u>1,087,197</u></u>	<u><u>1,390,745</u></u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,087,193	1,390,741
Shareholders' funds		<u><u>1,087,197</u></u>	<u><u>1,390,745</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



N A Detnon

Director

Approved by the board on 3 July 2015

BACKLASH ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

BACKLASH ENTERTAINMENTS LIMITED**Notes to the Abbreviated Accounts****for the year ended 31 October 2014****2 Tangible fixed assets****£****Cost**

At 1 November 2013	103,005
Additions	3,055
Disposals	<u>(33,420)</u>
At 31 October 2014	<u>72,640</u>

Depreciation

At 1 November 2013	72,332
Charge for the year	6,945
On disposals	<u>(27,472)</u>
At 31 October 2014	<u>51,805</u>

Net book value

At 31 October 2014	<u>20,835</u>
At 31 October 2013	<u>30,673</u>

3 Share capital**Nominal
value****2014
Number****2014
£****2013
£**Allotted, called up and fully paid:
Ordinary shares

£1 each

4

44**4 Loans to/(from) directors****Description and conditions****B/fwd
£****Paid
£****Repaid
£****C/fwd
£**

N A Detnon

Interest free loan no repayment
terms

(466)

139,310

(139,000)

(156)

D K Mills

Interest free loan no repayment
terms

(249,582)

553,028

(556,000)

(252,554)

(250,048)692,338(695,000)(252,710)