

Company Registration No. 05552246 (England and Wales)

BIG BROAD PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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BIG BROAD PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		95
Current assets					
Debtors		114,720		6,958	
Cash at bank and in hand		4,437		5,329	
		<u>119,157</u>		<u>12,287</u>	
Creditors: amounts falling due within one year		<u>(336,426)</u>		<u>(119,025)</u>	
Net current liabilities			(217,269)		(106,738)
Total assets less current liabilities			<u>(217,269)</u>		<u>(106,643)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(217,369)</u>		<u>(106,743)</u>
Shareholders' funds			<u>(217,269)</u>		<u>(106,643)</u>

For the financial year ended 31 March 2014 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 18 December 2014



Ms K Gotts
Director

Company Registration No. 05552246

BIG BROAD PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2013 & at 31 March 2014	365	65,307	65,672
Depreciation			
At 1 April 2013	270	65,307	65,577
Charge for the year	95	-	95
At 31 March 2014	365	65,307	65,672
Net book value			
At 31 March 2014	-	-	-
At 31 March 2013	95	-	95

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	%
Subsidiary undertakings			
All Banged Up Limited	United Kingdom	Ordinary	100.00

BIG BROAD PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

(Continued)

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 2014 £	Profit/(loss) for the year 2014 £
All Banged Up Limited	Principal activity Musical production	(107,631)	(301)

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
50 Ordinary A Shares of £1 each	50	50
25 Ordinary B Shares of £1 each	25	25
25 Ordinary C Shares of £1 each	25	25
	<u>100</u>	<u>100</u>