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**Report of the Members and
Unaudited Financial Statements For The Year Ended 31 July 2005
for
The Big Call LLP**



The Big Call LLP

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For The Year Ended 31 July 2005**

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The Big Call LLP
General Information
For The Year Ended 31 July 2005

DESIGNATED MEMBERS: K Ball
P Caplan
T A Green
G R Webb

REGISTERED OFFICE: 3 Old Swan Wharf
116 Battersea Church Road
London
SW11 3NA

REGISTERED NUMBER: OC304978

ACCOUNTANTS: Fuller Spurling & Co
Guildford Place
124 Guildford Street
Chertsey
Surrey
KT16 9AH

The Big Call LLP

**Report of the Members
For The Year Ended 31 July 2005**

The members present their report with the financial statements of the LLP for the year ended 31 July 2005.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of the development of a television game show.

DESIGNATED MEMBERS

The designated members during the year under review were:

K Ball
P Caplan
T A Green
G R Webb

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year available for division among members was £80,449 (2004 - £41,251 loss).

MEMBERS' INTERESTS

Members share profits and losses in accordance with agreed profit sharing agreements. Members' capital is determined by the trading needs of the LLP.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

ON BEHALF OF THE MEMBERS:



K Ball - Designated Member

Date: 16/12/05

The Big Call LLP

**Profit and Loss Account
For The Year Ended 31 July 2005**

	Notes	Year Ended 31.7.05 £	£	Period 1.7.03 to 31.7.04 £	£
TURNOVER			112,250		27,500
Cost of sales			357		-
GROSS PROFIT			111,893		27,500
Distribution costs		3,115		1,850	
Administrative expenses		28,329		66,901	
			31,444		68,751
OPERATING PROFIT/(LOSS)					
PROFIT/(LOSS) FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	7		80,449		(41,251)
Salaried remuneration of members	3		-		-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AVAILABLE FOR DIVISION AMONG MEMBERS	7		80,449		(41,251)

The notes form part of these financial statements

The Big Call LLP

Balance Sheet 31 July 2005

	Notes	31.7.05 £	£	31.7.04 £	£
FIXED ASSETS					
Tangible assets	4		1,211		1,500
CURRENT ASSETS					
Debtors	5	63,145		38,826	
Cash at bank		1,294		5,455	
		<u>64,439</u>		<u>44,281</u>	
CREDITORS					
Amounts falling due within one year	6	<u>65,600</u>		<u>45,731</u>	
NET CURRENT LIABILITIES			<u>(1,161)</u>		<u>(1,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>50</u>
MEMBERS' OTHER INTERESTS					
Capital accounts	7		<u>50</u>		<u>50</u>
			<u>50</u>		<u>50</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests	7		50		50
Amounts due from members	5		<u>(63,120)</u>		<u>(38,801)</u>
			<u>(63,070)</u>		<u>(38,751)</u>

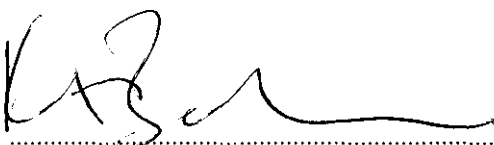
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 July 2005.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE MEMBERS OF THE LLP:



K Ball - Designated member

Approved by the members on

The notes form part of these financial statements

The Big Call LLP

Notes to the Financial Statements For The Year Ended 31 July 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. OPERATING PROFIT/(LOSS)

The operating profit (2004 - operating loss) is stated after charging:

	Year Ended 31.7.05 £	Period 1.7.03 to 31.7.04 £
Depreciation - owned assets	565	500

3. INFORMATION IN RELATION TO MEMBERS

	Year Ended 31.7.05	Period 1.7.03 to 31.7.04
The average number of members during the year was	4	4

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 August 2004	2,000
Additions	276
At 31 July 2005	2,276
DEPRECIATION	
At 1 August 2004	500
Charge for year	565
At 31 July 2005	1,065
NET BOOK VALUE	
At 31 July 2005	1,211
At 31 July 2004	1,500

The Big Call LLP

**Notes to the Financial Statements - continued
For The Year Ended 31 July 2005**

5. DEBTORS

	31.7.05	31.7.04
	£	£
Amounts falling due within one year:		
Other debtors	<u>63,120</u>	<u>38,801</u>
Amounts falling due after more than one year:		
Other debtors	<u>25</u>	<u>25</u>
Aggregate amounts	<u>63,145</u>	<u>38,826</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.05	31.7.04
	£	£
Trade creditors	43,793	43,793
Taxation and social security	18,557	438
Other creditors	<u>3,250</u>	<u>1,500</u>
	<u>65,600</u>	<u>45,731</u>

7. MEMBERS' INTERESTS

	Members' other interests				
	Members' capital £	Reserves £	Total £	Loans and other debts due from members £	Total £
Amount due to members				-	
Amount due from members				<u>(38,800)</u>	
Members' interests at 1 August 2004	50	-	50	(38,800)	(38,750)
Profit for the financial year available for division among members		<u>80,449</u>	<u>80,449</u>		<u>80,449</u>
Members' interests after profit for the year	50	80,449	80,499	(38,800)	41,699
Allocated profit		(80,449)	(80,449)	80,449	
Introduced by members				470	470
Drawings				<u>(105,239)</u>	<u>(105,239)</u>
Amount due to members				-	
Amount due from members				<u>(63,120)</u>	
Members' interests at 31 July 2005	<u>50</u>	<u>-</u>	<u>50</u>	<u>(63,120)</u>	<u>(63,070)</u>