

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
BIG BANG PROMOTIONS LIMITED

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BIG BANG PROMOTIONS LIMITED

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for the year ended 31 March 2008

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BIG BANG PROMOTIONS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2008

DIRECTOR:

Mr J Nicholls

SECRETARY:

Mr D Russell

REGISTERED OFFICE:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

02798949 (England and Wales)

ACCOUNTANTS:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

BIG BANG PROMOTIONS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2008**

| | Notes | 2008 £ | 2007 £ |
|--|-------|------------------|------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 74,108 | 77,050 |
| CURRENT ASSETS | | | |
| Debtors | | 21,094 | 10,679 |
| Cash at bank | | 1,592 | 1,629 |
| | | <u>22,686</u> | <u>12,308</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>177,284</u> | <u>189,639</u> |
| NET CURRENT LIABILITIES | | <u>(154,598)</u> | <u>(177,331)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(80,490)</u> | <u>(100,281)</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>10,343</u> | <u>10,343</u> |
| NET LIABILITIES | | <u>(90,833)</u> | <u>(110,624)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(90,933)</u> | <u>(110,724)</u> |
| SHAREHOLDERS' FUNDS | | <u>(90,833)</u> | <u>(110,624)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16 January 2009 and were signed by:

+ Mr J Nicholls - Director  x

The notes form part of these abbreviated accounts

BIG BANG PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the year ended 31 March 2008**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis as the director is of the opinion that the company will meet its liabilities as and when due.

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

| | |
|-----------------------|---------------------------|
| Long leasehold | - 2% on cost |
| Office equipment | - 15% on reducing balance |
| Plant and machinery | - 15% on reducing balance |
| Fixtures and fittings | - 15% on reducing balance |
| Computer equipment | - 33% on cost |

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------|------------|
| COST OR VALUATION | |
| At 1 April 2007 | |
| and 31 March 2008 | 81,792 |
| DEPRECIATION | |
| At 1 April 2007 | 4,741 |
| Charge for year | 2,943 |
| At 31 March 2008 | 7,684 |
| NET BOOK VALUE | |
| At 31 March 2008 | 74,108 |
| At 31 March 2007 | 77,051 |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------|----------|-------------------|-------------|-------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2008 | 2007 |
| 10,000 | Ordinary | £1 | £ 10,000 | £ 10,000 |
| Allotted and issued: | | | | |
| Number: | Class: | Nominal value: | 2008 | 2007 |
| 100 | Ordinary | £1 | £ 100 | £ 100 |