

COMPANY REGISTRATION NUMBER 02798949

**Big Bang Promotions Limited**  
**Unaudited abbreviated accounts**  
**31 March 2012**

**HARRIS & CO**  
Chartered Accountants  
Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

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COMPANIES HOUSE

# **Big Bang Promotions Limited**

## **Abbreviated accounts**

**Year ended 31 March 2012**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3</b>

# Big Bang Promotions Limited

## Abbreviated balance sheet

31 March 2012

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			65,317		67,251
<b>Current assets</b>					
Cash at bank and in hand		526		479	
<b>Creditors: Amounts falling due within one year</b>		<u>153,880</u>		<u>154,355</u>	
<b>Net current liabilities</b>			(153,354)		(153,876)
<b>Total assets less current liabilities</b>			<u>(88,037)</u>		<u>(86,625)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		100		100
Profit and loss account			(88,137)		(86,725)
<b>Deficit</b>			<u>(88,037)</u>		<u>(86,625)</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

# **Big Bang Promotions Limited**

## **Abbreviated balance sheet *(continued)***

**31 March 2012**

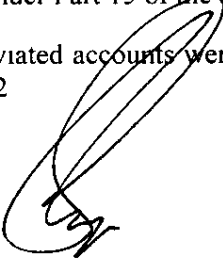
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 October 2012



Mr J Snape  
Director

Company Registration Number 02798949

The notes on page 3 form part of these abbreviated accounts

# Big Bang Promotions Limited

## Notes to the abbreviated accounts

Year ended 31 March 2012

### 1. Accounting policies

#### Basis of accounting

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)

#### Turnover

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property - 2% on cost

Plant & Machinery - 15% reducing balance

Fixtures & Fittings - 15% reducing balance

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2011 and 31 March 2012	<b><u>81,906</u></b>
<b>Depreciation</b>	
At 1 April 2011	<b>14,655</b>
Charge for year	<b><u>1,934</u></b>
At 31 March 2012	<b><u>16,589</u></b>
<b>Net book value</b>	
At 31 March 2012	<b><u>65,317</u></b>
At 31 March 2011	<b><u>67,251</u></b>

### 3. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>