

Registered Number 02798949

BIG BANG PROMOTIONS LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	60,104	61,839
Investments		-	-
		<u>60,104</u>	<u>61,839</u>
Current assets			
Stocks		-	-
Debtors		3,661	21,079
Investments		-	-
Cash at bank and in hand		4,338	5,515
		<u>7,999</u>	<u>26,594</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(108,505)	(153,880)
Net current assets (liabilities)		<u>(100,506)</u>	<u>(127,286)</u>
Total assets less current liabilities		<u>(40,402)</u>	<u>(65,447)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(40,402)</u>	<u>(65,447)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(40,502)	(65,547)
Shareholders' funds		<u>(40,402)</u>	<u>(65,447)</u>

- For the year ending 30 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2016

And signed on their behalf by:

J Snape, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

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 and Machinery - 15% reducing balance

Fixtures and Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	81,906
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 March 2015	<u>81,906</u>
Depreciation	
At 1 April 2014	20,067
Charge for the year	1,735
On disposals	0
At 30 March 2015	<u>21,802</u>
Net book values	
At 30 March 2015	<u>60,104</u>
At 31 March 2014	<u>61,839</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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