

Registered number
03915391

BIG BROTHER FILMS LIMITED

Abbreviated Accounts

31 December 2011



BIG BROTHER FILMS LIMITED**Registered number:**

03915391

Abbreviated Balance Sheet**as at 31 December 2011**

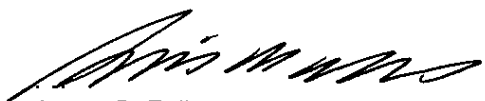
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	9,371	10,173
Current assets			
Debtors		371	7
Cash at bank and in hand		111	91,058
		<u>482</u>	<u>91,065</u>
Creditors: amounts falling due within one year		(54,571)	(100,091)
#NAME?		<u>(54,089)</u>	<u>(9,026)</u>
#NAME?		<u>(44,718)</u>	<u>1,147</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(44,720)	1,145
Shareholders' funds		<u>(44,718)</u>	<u>1,147</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Simon B Fellows

Director

Approved by the board on

21/8/12

BIG BROTHER FILMS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The financial statements have been prepared on a going concern basis. Were this basis to be inappropriate the accounts would need to be adjusted to reduce the value of assets to their recoverable amount, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Furniture, fittings and equipment	15% reducing balance
Computers	25% reducing balance
0	0

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 January 2011	34,553
Additions	1,407
At 31 December 2011	<u>35,960</u>

Depreciation

At 1 January 2011	24,380
Charge for the year	2,209
At 31 December 2011	<u>26,589</u>

Net book value

At 31 December 2011	<u>9,371</u>
At 31 December 2010	<u>10,173</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>