

Registered number
01771078

Big G Productions Limited

Abbreviated Accounts

31 March 2014

Big G Productions Limited**Registered number:** 01771078**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,162	552
Current assets			
Debtors		-	2,700
Cash at bank and in hand		82,802	75,865
		<u>82,802</u>	<u>78,565</u>
Creditors: amounts falling due within one year		<u>(19,450)</u>	<u>(20,814)</u>
Net current assets		63,352	57,751
Net assets		<u>64,514</u>	<u>58,303</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		64,512	58,301
Shareholders' funds		<u>64,514</u>	<u>58,303</u>

The directors are 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 directors acknowledge their 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.

G R Harper

Director

Approved by the board on 17 December 2014

Big G Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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).

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.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2013	4,279
Additions	1,089
Disposals	(1,208)
At 31 March 2014	<u>4,160</u>

Depreciation

At 1 April 2013	3,727
Charge for the year	388
On disposals	(1,117)
At 31 March 2014	<u>2,998</u>

Net book value

At 31 March 2014	1,162
At 31 March 2013	<u>552</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	2	2	2

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