

Registered number
01771078

Big G Productions Limited

Abbreviated Accounts

31 March 2015

Big G Productions Limited**Registered number:** 01771078**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	871	1,162
Current assets			
Cash at bank and in hand		66,764	82,802
Creditors: amounts falling due within one year		(12,926)	(19,450)
Net current assets		53,838	63,352
Net assets		54,709	64,514
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,707	64,512
Shareholders' funds		54,709	64,514

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 15 December 2015

1 Accounting policies

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 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 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
---------------------	----------------------

£

At 1 April 2014	4,160
At 31 March 2015	<u>4,160</u>

At 1 April 2014	2,998
Charge for the year	291
At 31 March 2015	3,289

At 31 March 2015	871
At 31 March 2014	<u>1,162</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.