

Registration number: 02657811

Big Shot Productions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2014

Sterlings Ltd
Chartered Accountants
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Lawford House
Albert Place
London
N3 1QA

WEDNESDAY



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A07 29/04/2015 #154
COMPANIES HOUSE

Big Shot Productions Limited

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Big Shot Productions Limited
(Registration number: 02657811)
Abbreviated Balance Sheet at 31 October 2014

| | Note | 2014 £ | 2013 £ |
|--|------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 876 | 512 |
| Current assets | | | |
| Debtors | | 65,748 | 1,907 |
| Cash at bank and in hand | | 118,076 | 112,702 |
| | | 183,824 | 114,609 |
| Creditors: Amounts falling due within one year | | (137,286) | (108,691) |
| Net current assets | | 46,538 | 5,918 |
| Net assets | | 47,414 | 6,430 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 47,314 | 6,330 |
| Shareholders' funds | | 47,414 | 6,430 |

For the year ending 31 October 2014 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 28 April 2015 and signed on its behalf by:



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.....
 Jayne Irving
 Director

Big Shot Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|--------------------------------|------------------------------|
| Fixtures, fittings & equipment | 25% straight line |

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|----------------------|------------|
| Cost | | |
| At 1 November 2013 | 12,518 | 12,518 |
| Additions | 970 | 970 |
| At 31 October 2014 | 13,488 | 13,488 |
| Depreciation | | |
| At 1 November 2013 | 12,006 | 12,006 |
| Charge for the year | 606 | 606 |
| At 31 October 2014 | 12,612 | 12,612 |
| Net book value | | |
| At 31 October 2014 | 876 | 876 |
| At 31 October 2013 | 512 | 512 |

3 Share capital

Allotted, called up and fully paid shares

| | 2014 | | 2013 | |
|----------------------------|------|-----|------|-----|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 100 | 100 | 100 | 100 |

Big Shot Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

..... *continued*

4 Control

The company is controlled by Big Shot Holdings Limited.