

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014
FOR
BISH BASH BOSH PRODUCTIONS LTD

BISH BASH BOSH PRODUCTIONS LTD (REGISTERED NUMBER: 08253112)

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FOR THE YEAR ENDED 31 MARCH 2014**

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BISH BASH BOSH PRODUCTIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: J P Williams

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

REGISTERED NUMBER: 08253112 (England and Wales)

ACCOUNTANTS: Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

BISH BASH BOSH PRODUCTIONS LTD (REGISTERED NUMBER: 08253112)**ABBREVIATED BALANCE SHEET
31 MARCH
2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		795		736
CURRENT ASSETS					
Cash at bank		458		431	
CREDITORS					
Amounts falling due within one year		<u>2,716</u>		<u>2,489</u>	
NET CURRENT LIABILITIES			<u>(2,258)</u>		<u>(2,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,463)</u>		<u>(1,322)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,464)</u>		<u>(1,323)</u>
SHAREHOLDERS' FUNDS			<u>(1,463)</u>		<u>(1,322)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2014 and were signed by:

J P Williams - Director

BISH BASH BOSH PRODUCTIONS LTD (REGISTERED NUMBER: 08253112)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

Where total liabilities exceed current assets the director consider the ability of the company to continue to meet its liabilities from liquid assets as and when the liabilities fall due. The director also consider the support given to the company by its director. If the director are satisfied that the company can meet its liabilities as and when they fall due and that the company has sufficient support from its director, the accounts are prepared on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	1,099
Additions	<u>450</u>
At 31 March 2014	<u>1,549</u>
DEPRECIATION	
At 1 April 2013	363
Charge for year	<u>391</u>
At 31 March 2014	<u>754</u>
NET BOOK VALUE	
At 31 March 2014	<u>795</u>
At 31 March 2013	<u>736</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.14	31.3.13

Free company information from Datalog <http://www.datalog.co.uk>

	value:	£	£
1 Ordinary	1	<u>1</u>	<u>1</u>

BISH BASH BOSH PRODUCTIONS LTD (REGISTERED NUMBER: 08253112)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014**

4. GOING CONCERN

The financial statements have been prepared on a going concern basis even though current liabilities exceed current assets at 31 March 2014 as the director is satisfied that the company has the necessary funding to meet its day to day working capital requirements. The company continues to receive the support of the director.

