

**Registration number 4774851**

**Big Splash Productions Limited**

**Abbreviated accounts**

**for the year ended 31 May 2011**

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COMPANIES HOUSE

**Big Splash Productions Limited**

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**Big Splash Productions Limited**

**Abbreviated balance sheet  
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		41		61
<b>Current assets</b>					
Debtors		1,155		-	
Cash at bank and in hand		7,506		33,767	
		<u>8,661</u>		<u>33,767</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,738)</u>		<u>(8,423)</u>	
<b>Net current assets</b>			<u>1,923</u>		<u>25,344</u>
<b>Total assets less current liabilities</b>			<u>1,964</u>		<u>25,405</u>
<b>Net assets</b>			<u>1,964</u>		<u>25,405</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			964		24,405
<b>Shareholders' funds</b>			<u>1,964</u>		<u>25,405</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Big Splash Productions Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 6 September 2011 and signed on its behalf by



**A H Arnold**  
**Director**

**Registration number 4774851**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Big Splash Productions Limited**

### **Notes to the abbreviated financial statements for the year ended 31 May 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 33% reducing balance

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2010	698
At 31 May 2011	698
<b>Depreciation</b>	
At 1 June 2010	637
Charge for year	20
At 31 May 2011	657
<b>Net book values</b>	
At 31 May 2011	41
At 31 May 2010	61

**Big Splash Productions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**4. Transactions with director**

**Advances to director**

The following director had interest free loans during the year. The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2011</b>	<b>2010</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
A H Arnold	<u>1,155</u>	<u>-</u>	<u>1,155</u>