

**Registration number 4774851**

**Big Splash Productions Limited**

**Abbreviated accounts**

**for the year ended 31 May 2009**

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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 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		92		138
<b>Current assets</b>					
Debtors		972		-	
Cash at bank and in hand		31,072		53,628	
		<u>32,044</u>		<u>53,628</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,801)</u>		<u>(14,792)</u>	
<b>Net current assets</b>			<u>27,243</u>		<u>38,836</u>
<b>Total assets less current liabilities</b>			<u>27,335</u>		<u>38,974</u>
<b>Net assets</b>			<u><u>27,335</u></u>		<u><u>38,974</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			26,335		37,974
<b>Shareholders' funds</b>			<u><u>27,335</u></u>		<u><u>38,974</u></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 2009**

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 2009 ; 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 Section 393 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 10 September 2009 and signed on its behalf by



**A H Arnold  
Director**

**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 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 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

#### Tangible fixed assets £

#### Cost

At 1 June 2008

698

At 31 May 2009

698

#### Depreciation

At 1 June 2008

560

Charge for year

46

At 31 May 2009

606

#### Net book values

At 31 May 2009

92

At 31 May 2008

138

### 3. Share capital

2009

2008

£

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

#### Equity Shares

1,000 Ordinary shares of £1 each

1,000

1,000

# **Big Splash Productions Limited**

## **Notes to the abbreviated financial statements for the year ended 31 May 2009**

..... continued

### **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 in year</b>
	<b>2009</b>	<b>2008</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
A H Arnold	<u>972</u>	<u>-</u>	<u>972</u>