

Registration number 4774851

**Big Splash Productions Limited**

**Abbreviated accounts**

**for the year ended 31 May 2007**

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COMPANIES HOUSE

# **Big Splash Productions Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

# Big Splash Productions Limited

## Abbreviated balance sheet as at 31 May 2007

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		207		310
<b>Current assets</b>					
Debtors		-		3,816	
Cash at bank and in hand		42,040		30,967	
		<u>42,040</u>		<u>34,783</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,434)</u>		<u>(5,410)</u>	
<b>Net current assets</b>			33,606		29,373
<b>Net assets</b>			<u>33,813</u>		<u>29,683</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			32,813		28,683
<b>Shareholders' funds</b>			<u>33,813</u>		<u>29,683</u>

The director's statements required by Section 249B(4) 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 Section 249B(4)  
for the year ended 31 May 2007**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 6 March 2008 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 2007

### 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 2006	698
At 31 May 2007	698

#### Depreciation

At 1 June 2006	388
Charge for year	103
At 31 May 2007	491

#### Net book values

At 31 May 2007	207
At 31 May 2006	310

### 3. Share capital

**2007  
£**

**2006  
£**

#### Authorised equity

1,000 Ordinary shares of £1 each	1,000	1,000
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#### Allotted, called up and fully paid equity

1,000 Ordinary shares of £1 each	1,000	1,000
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**Big Splash Productions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2007**

continued

**4. Transactions with 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>2007</b>	<b>2006</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
A H Arnold	-	3,816	3,816