

BIG CASTLE PRODUCTIONS LTD

**Company Registration Number:
SC402413 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th June 2011

End date: 30th June 2012

SUBMITTED

BIG CASTLE PRODUCTIONS LTD

Company Information for the Period Ended 30th June 2012

Director:	Naysun Alae-Carew Charlotte Walsh
Registered office:	14 Minden Crescent Dumfries DG1 4EB GB-SCT
Company Registration Number:	SC402413 (Scotland)

BIG CASTLE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	1,946	-
Total fixed assets:		<u>1,946</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		149	-
Total current assets:		<u>149</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		143	-
Net current assets (liabilities):		<u>6</u>	<u>-</u>
Total assets less current liabilities:		<u>1,952</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,952</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BIG CASTLE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		1,952	-
Total shareholders funds:		<u>1,952</u>	<u>-</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Naysun Alae-Carew
Status: Director

The notes form part of these financial statements

BIG CASTLE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

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: Equipment Depreciation method and rate: 33% reducing balance basis

BIG CASTLE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 27th June 2011:	0
Additions:	2,919
Disposals:	0
At 30th June 2012:	2,919
Depreciation	
Charge for year:	973
At 30th June 2012:	973
Net book value	
At 30th June 2012:	1,946

