

BIG CASTLE PRODUCTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BIG CASTLE PRODUCTIONS LTD

Company Information for the Period Ended 30th June 2014

Director:	Naysun Alae-Carew Charlotte Alae-Carew
Registered office:	Flat 9/2 202 Elliot Street Glasgow G3 8EX
Company Registration Number:	SC402413 (Scotland)

BIG CASTLE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	730	0
Total fixed assets:		<u>730</u>	<u>0</u>
Current assets			
Debtors:		1,716	583
Cash at bank and in hand:		1,687	1,560
Total current assets:		<u>3,403</u>	<u>2,143</u>
Creditors			
Creditors: amounts falling due within one year		4,854	3,273
Net current assets (liabilities):		<u>(1,451)</u>	<u>(1,130)</u>
Total assets less current liabilities:		(721)	(1,130)
Creditors: amounts falling due after more than one year:		2,689	-
Total net assets (liabilities):		<u><u>(3,410)</u></u>	<u><u>(1,130)</u></u>

The notes form part of these financial statements

BIG CASTLE PRODUCTIONS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(3,411)	(1,130)
Total shareholders funds:		<u>(3,410)</u>	<u>(1,130)</u>

For the year ending 30 June 2014 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 17 March 2015

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 2014

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: 30% reducing balance basis

BIG CASTLE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	1,555
Revaluations:	1,363
At 30th June 2014:	2,918
Depreciation	
At 01st July 2013:	1,555
Charge for year:	729
Other adjustments	(96)
At 30th June 2014:	2,188
Net book value	
At 30th June 2014:	730
At 30th June 2013:	0

BIG CASTLE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Called up share capital was incorrectly not stated for previous year. One ordinary share for the value of one pound has been allotted since the founding of the company.
