

Transdub Publishing Ltd

Unit 315 Jubilee Trade Centre, 130 Pershore Street, Digbeth, Birmingham B5 6ND

Company Number: 4937249

Directors Report 2011

Previously published works broadcast on the BBC, for 2 educational programs "Words & Pictures" & "The Black Britons" continue to be rerun sporadically

We continue our aims to market and maximize our product to the broadcast media to attract higher royalties for material written by writers signed to us, also to develop the negotiation of sync rights

2011 has been very quiet royalty wise but a lot of time has been put into writing and producing new works for forthcoming release, we anticipate an increase in royalties in coming years

Signed on behalf of Transdub Publishing:

Michael Henry (Director):

Date:

22/9/12

MONDAY



A114SGGO

A15

24/09/2012

#92

COMPANIES HOUSE

Transdub Publishing Ltd

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Company Number: 4937249

Profit & Loss Accounts

12 month period from 1/1/11 – 31/12/11

INCOME

Royalties PRS	0
Royalties Kobalt	0
Other Income	0
TOTAL	0

EXPENDITURE

BANK CHARGES	0
LOAN INTEREST	0
STATIONARY & ADMIN	0
LEGAL & PROFESSIONAL	390
PUBLISHING	0
ARTISTS ROYALTIES	0
MECHANICALS	0
TOTAL	390
BALANCE	-390

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Balance Sheet as at 31/12/11:

Balance Brought Forward	-3467
Total Income	0
Total Expenditure	390
Balance	-3857

Audit Exemption:

For the year ending 31/12/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

Signed on behalf of Transdub Publishing:

Michael Henry (Director):


Date:

22/9/12