

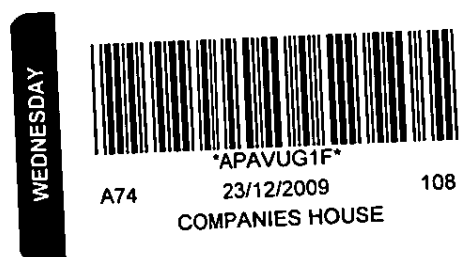
DODO PRODUCTIONS LIMITED

Company No. 06303394 Registered England and Wales

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST JULY 2009



BONELLE & CO.
Chartered Accountants
1 Wyecliffe Terrace,
Bath Street,
HEREFORD
HR1 2HG

DODO PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2009

	<u>Notes</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		2690		2400
Current Assets					
Work in Progress	5	-		-	
Debtors	6	-		31810	
Cash in Hand		783		7819	
		<u>783</u>		<u>39629</u>	
Creditors: Amounts falling due within one year	7	2093		37499	
Net Current Assets			(1310)		2130
			<u>1380</u>		<u>4530</u>
Creditors: Amounts falling due after more than one year	8		-		-
			<u>1380</u>		<u>4530</u>
Capital and Reserves					
Called-up Share Capital	9		100		100
Profit and Loss Account	10		1280		4430
Shareholders' Fund			<u>1380</u>		<u>4530</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved and signed by the director and authorised for issue on 22.12.2009

✕
G D TANNAHILL 
Director

DODO PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2009

1. Accounting Policies

Basis of preparation of financial statements

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

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. No depreciation is provided on freehold land and buildings. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their residual value, over their expected useful lives on the following bases:-

Fixtures and Fittings	25% per annum reducing balance basis
Office Equipment	20% per annum straight line basis

Stocks and Work-in-Progress

Stocks and work-in-progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

<u>2009</u>	<u>2008</u>
£	£

2. Operating Profit

Operating Profit is stated after charging:-

Depreciation of tangible fixed assets owned by the Company	1116	1159
Directors Remuneration	5517	5292

DODO PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2009 (Contd..)

	<u>2009</u>	<u>2008</u>
	£	£
<u>3. Taxation on Ordinary Activities</u>		
Current Tax:		
Corporation Tax	-	29098
	<hr/>	<hr/>
Deferred Tax:		
Movement during the year	-	29098
	<hr/>	<hr/>
<u>4. Tangible Fixed Assets</u>		
	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>		£
As at 1st August 2008	3559	3559
Added	1406	1406
	<hr/>	<hr/>
As at 31st July 2009	4965	4965
	<hr/>	<hr/>
<u>Depreciation</u>		
As at 1st August 2008	1159	1159
Charge for the year	1116	1116
	<hr/>	<hr/>
As at 31st July 2009	2275	2275
	<hr/>	<hr/>
<u>Net Book Value</u>		
As at 31st July 2009	2690	2690
	<hr/>	<hr/>
As at 31st July 2008	2400	2400
	<hr/>	<hr/>
<u>5. Stock and Work-in-Progress</u>	<u>2009</u>	<u>2008</u>
	£	£
Work in Progress	-	-
	<hr/>	<hr/>
<u>6. Debtors</u>		
Trade Debtors	-	21145
Directors Loan	-	10665
	<hr/>	<hr/>
	-	31810
	<hr/>	<hr/>
<u>7. Creditors: Amounts falling due within one year</u>		
Trade Creditors	1319	8401
Corporation Tax	-	29098
Directors Loan	774	-
	<hr/>	<hr/>
	2093	37499
	<hr/>	<hr/>

DODO PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST JULY 2009 (Contd..)

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
<u>8. Creditors: Amounts falling due after more one year</u>		
Hire Purchase Commitments	-	-
	<hr/>	<hr/>
<u>9. Called-up Share Capital</u>		
Authorised, 1000 Ordinary Shares of £1 each	1000	1000
	<hr/>	<hr/>
Allotted, 100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>