

Registered number
08132857

DISRUPTIVE DIMENSIONS LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2016

DISRUPTIVE DIMENSIONS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 July 2016

Company Registration No. 08132857

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	84	167
Current assets			
Debtors		3,456	3,456
Creditors: amounts falling due within one year		(7,877)	(7,574)
Net current liabilities		(4,421)	(4,118)
Net liabilities		<u>(4,337)</u>	<u>(3,951)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,437)	(4,051)
Shareholders' funds		<u>(4,337)</u>	<u>(3,951)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 25 April 2017

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Anantini Krishnan Tatparanandam
Director

DISRUPTIVE DIMENSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the company being able to trade profitably in the future and the continued support of the company's director who is also a shareholder. The financial statements do not include any adjustments that would result if the company continued to make losses and such support were withdrawn. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The shareholder and director has expressed their willingness to continue supporting the company for the foreseeable future and hence it is appropriate for the financial statements to be prepared on a going concern basis.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% straight line
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Stocks

Work in progress represents film costs incurred for productions not yet completed.

2 Tangible fixed assets

£

Cost

At 1 August 2015	417
At 31 July 2016	<u>417</u>

Depreciation

At 1 August 2015	250
Charge for the year	83

At 31 July 2016	<u>333</u>
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Net book value

At 31 July 2016	<u>84</u>
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At 31 July 2015	<u>167</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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