

Registration number 4558421

David Dickinson Productions Ltd

Abbreviated accounts

for the period from 9 October 2002 to 31 August 2003



David Dickinson Productions Ltd

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for the period ended 31 August 2003

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David Dickinson Productions Ltd

**Abbreviated balance sheet
as at 31 August 2003**

	Notes	31/08/03	
		£	£
Fixed assets			
Intangible assets	2		54,000
Tangible assets	2		12,375
			66,375
Current assets			
Debtors		36,073	
Cash at bank and in hand		778,580	
		814,653	
Creditors: amounts falling due within one year		(323,381)	
Net current assets			491,272
Net assets			557,647
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			556,647
			557,647
Shareholders' funds			

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

David Dickinson Productions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 August 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 August 2003 and

(c) that we acknowledge our responsibilities for:

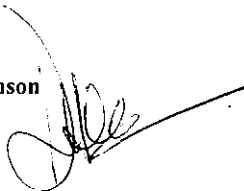
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

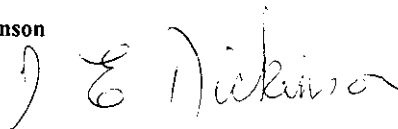
The abbreviated accounts were approved by the Board and signed on its behalf by

D H Dickinson
Director



Date 25.05.04

I E Dickinson
Director



Date 25.05.04

The notes on pages 3 to 4 form an integral part of these financial statements.

David Dickinson Productions Ltd

**Notes to the abbreviated financial statements
for the period ended 31 August 2003**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	60,000	16,500	76,500
At 31 August 2003	60,000	16,500	76,500
Depreciation and Provision for diminution in value			
Charge for period	6,000	4,125	10,125
At 31 August 2003	6,000	4,125	10,125
Net book value			
At 31 August 2003	54,000	12,375	66,375

3. Share capital

**31/08/03
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1 ordinary £1 subscriber share was issued on incorporation on 9 October 2002.

A further 999 ordinary shares of £1 each were issued on 31 August 2003 to restructure the capital of the company.

David Dickinson Productions Ltd

**Notes to the abbreviated financial statements
for the period ended 31 August 2003**

..... continued

4. Transactions with directors

On 1 November 2002 goodwill amounting to £60,000 was acquired from DH & IE Dickinson, a partnership between the directors. The goodwill consists of the right acquire existing contracts from the partnership.