Registered number
07591069

Ditto Productions Ltd

Abbreviated Accounts

30 April 2016

Ditto Productions Ltd

Registered number: 07591069

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Investments	2		6,200		6,200
Current assets					
Cash at bank and in hand		76		1,034	
Creditors: amounts falling due within one year		(525)		(332)	
Net current (liabilities)/assets			(449)		702
Total assets less current liabilities			5,751		6,902
Creditors: amounts falling due after more than one year			(4,980)		(6,200)
Net assets			771		702
Capital and reserves					
Called up share capital	3		7,000		1
Profit and loss account			(6,229)		701
Shareholders' funds			771		702

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Collins

Director

Approved by the board on 21 October 2016

Ditto Productions Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 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 April 2008).

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.

2 Investments

	£
Cost	
At 1 May 2015	6,200
At 30 April 2016	6,200

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	7,000	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	6,999

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.