

Dragon Animation Studios Limited

for the Year Ended 30 June 2016

Desai & Co
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Cockfosters
Hertfordshire
EN4 9EB

Dragon Animation Studios Limited
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Dragon Animation Studios Limited
(Registration number: 09076421)
Abbreviated Balance Sheet as at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	918	100
Cash at bank and in hand		1,463	1,286
		2,381	1,386
Creditors: Amounts falling due within one year		(37,563)	(40,520)
Total assets less current liabilities		(35,182)	(39,134)
Creditors: Amounts falling due after more than one year		-	(2,480)
Net liabilities		(35,182)	(41,614)
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(35,282)	(41,714)
Shareholders' deficit		(35,182)	(41,614)

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the director on 24 March 2017

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M r s
Director

M a r i a

S h a k h m e t o v a

Dragon Animation Studios Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Exemption from preparing a cash flow statement

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Debtors

Debtors includes £Nil (2015 - £100) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Control

The company is controlled by Mr S Odintsov.