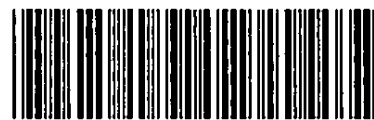


REGISTERED NUMBER: 05417162 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013
FOR
24/7 DRAMA LIMITED

WEDNESDAY

COMPANIES HOUSE



L36XDC5S

LD7

30/04/2014

#11

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013

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24/7 DRAMA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2013

DIRECTORS:

G Hawkins
T Sparrock

SECRETARY:

P Jani

REGISTERED OFFICE:

Unit 3 Teddington Business Park
Station Road
Teddington
Middlesex
TW11 9BQ

REGISTERED NUMBER:

05417162 (England and Wales)

AUDITORS

Haines Watts
Chartered Accountants
Registered Auditor
Aissela
46 High Street
Esher
Surrey
KT10 9QY

REPORT OF THE INDEPENDENT AUDITORS TO
24/7 DRAMA LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of 24/7 Drama Limited for the year ended 31st July 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

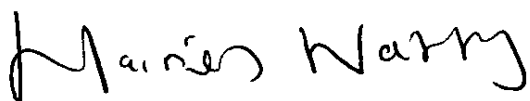
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Christian Colins FCCA (Senior Statutory Auditor)
for and on behalf of Haines Watts
Chartered Accountants
Registered Auditor
Aissela
46 High Street
Esher
Surrey
KT10 9QY

Date

25/04/14

24/7 DRAMA LIMITED (REGISTERED NUMBER. 05417162)

ABBREVIATED BALANCE SHEET
31ST JULY 2013

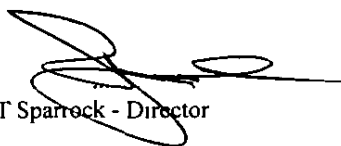
	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		74,483		-
CURRENT ASSETS					
Stocks		773,625		-	
Debtors		469,645		100	
Cash at bank and in hand		18,734		-	
		<u>1,262,004</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		<u>1,302,407</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(40,403)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>34,080</u></u>		<u><u>100</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>33,980</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>34,080</u></u>		<u><u>100</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

25/4/14

and were signed


T Sparrock - Director

The notes form part of these abbreviated accounts

24/7 DRAMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST JULY 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on the going concern basis on the assumption that the company will continue to receive the support of the parent company

Accounting convention

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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	92,009
At 31st July 2013	92,009
DEPRECIATION	
Charge for year	17,526
At 31st July 2013	17,526
NET BOOK VALUE	
At 31st July 2013	74,483

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 7 13 £ 100	31 7 12 £ 100
Number	Class			
100	Ordinary			

24/7 DRAMA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2013

4 ULTIMATE PARENT COMPANY

Visual Impact (UK) Limited is regarded by the directors as being the company's ultimate parent company