

Registered number  
05675113

Down The Line Productions Limited

Abbreviated Accounts

31 March 2012

THURSDAY



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A08

20/09/2012

#35

COMPANIES HOUSE

**Down The Line Productions Limited**

Registered number: 05675113

**Abbreviated Balance Sheet  
as at 31 March 2012**

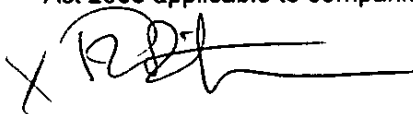
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	237	316
<b>Current assets</b>			
Debtors		50	-
Cash at bank and in hand		144,107	172,814
		<u>144,157</u>	<u>172,814</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,826)</u>	<u>(49,457)</u>
<b>Net current assets</b>		135,331	123,357
<b>Net assets</b>		<u>135,568</u>	<u>123,673</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		135,567	123,672
<b>Shareholder's funds</b>		<u>135,568</u>	<u>123,673</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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

  
Paul Whitehouse Esq  
Director

Approved by the board on 15 September 2012

## 1 Accounting policies

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% straight line

## £

## 395

## 79

158

## 237

316

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1