

**Registered Number 08885688**

**DRAW THE LINE PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

**Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	7,930	2,677
		<u>7,930</u>	<u>2,677</u>
<b>Current assets</b>			
Debtors		6,867	1,870
Cash at bank and in hand		9,402	5,879
		<u>16,269</u>	<u>7,749</u>
<b>Creditors: amounts falling due within one year</b>		(15,907)	(8,806)
<b>Net current assets (liabilities)</b>		<u>362</u>	<u>(1,057)</u>
<b>Total assets less current liabilities</b>		<u>8,292</u>	<u>1,620</u>
<b>Total net assets (liabilities)</b>		<u>8,292</u>	<u>1,620</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,291	1,619
<b>Shareholders' funds</b>		<u>8,292</u>	<u>1,620</u>

- For the year ending 28 February 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 Board on 10 November 2016

And signed on their behalf by:

**L E Carpenter, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the invoiced amount of goods sold and services provided during the period stated net of value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on all fixed assets to write off the cost of each asset evenly over its expected useful life using the following rates:

Furniture and equipment - 25%

**Other accounting policies**

Controlling Party:

The director is the company's ultimate controlling party.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	3,595
Additions	8,203
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>11,798</u>
<b>Depreciation</b>	
At 1 March 2015	918
Charge for the year	2,950
On disposals	-
At 28 February 2016	<u>3,868</u>
<b>Net book values</b>	
At 28 February 2016	<u>7,930</u>
At 28 February 2015	<u>2,677</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £1 each

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