Registered number
09598468

Dane + Dane Studios Ltd
Unaudited Accounts
for the year ended
31 May 2017

Dane + Dane Studios Ltd
Balance Sheet
as at 31 May 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets	3		3,340		836
			3,340		836
Current assets					
Debtors		7,931		2,064	
Cash at bank and in hand		595		0	
		8,526		2,064	
Creditors: amounts falling due within one year		(11,611)		(1,809)	
Net current assets / (liabilities)			(3,085)		255
Total assets less current liabilities			255		1,091
Total net assets (liabilities)			255		1,091
Capital and reserves					
Called up share capital			10		10
Profit and loss account			245		1,081
Shareholders' funds			255		1,091

Dane + Dane Studios Ltd
Balance Sheet
as at 31 May 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2017 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.

Signed on behalf of the board of directors

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Mrs J Sears

Director

Approved by the board on 26 April 2018

Company No: 09598468 (England and Wales)

Dane + Dane Studios Ltd
Notes to the Accounts
for the year ended 31 May 2017

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Revenue recognition

Revenue represents value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	25% Straight Line
Fixtures & Fittings	25% Straight Line

2. Profit or loss

Profit before tax is stated after charging the following:	2017	2016
	£	£
Depreciation - owned assets	654	0
Directors' remuneration	9,987	1,343

3. Tangible fixed assets

	Equipment	Fixtures & Fittings	Total
Cost or valuation	£	£	£
At 1 June 2016	305	617	922
Additions	1,998	1,159	3,157
At 31 May 2017	2,303	1,776	4,079
Depreciation			
At 1 June 2016	54	32	86
Charge for the period	306	348	654
At 31 May 2017	360	379	739
Net book value			
At 31 May 2017	1,943	1,397	3,340
At 31 May 2016	251	585	836

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.