
DODDS PRODUCTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2016



DODDS PRODUCTIONS LIMITED
REGISTERED NUMBER: 09925668

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	£	2016 £
FIXED ASSETS			
Tangible assets	2		1,780
CURRENT ASSETS			
Debtors		11,212	
Cash at bank		171,017	
		<u>182,229</u>	
CREDITORS: amounts falling due within one year		<u>(47,285)</u>	
NET CURRENT ASSETS			<u>134,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136,724</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>136,722</u>
SHAREHOLDERS' FUNDS			<u>136,724</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12.05.17



W Dodds
Director

The notes on pages 2 to 3 form part of these financial statements.

DODDS PRODUCTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 25% Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 22 December 2015	-
Additions	1,899
	<hr/>
At 31 December 2016	1,899
	<hr/>
Depreciation	
At 22 December 2015	-
Charge for the period	119
	<hr/>
At 31 December 2016	119
	<hr/>
Net book value	
At 31 December 2016	1,780
	<hr/> <hr/>

3. SHARE CAPITAL

	2016 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>

On incorporation 2 Ordinary shares of £1 each were issued at par.

DODDS PRODUCTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2016**

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Included within other debtors is an amount of £11,152 owed to the company by the director, W Dodds. During the year, the company advanced £28,404, while receiving £17,251.

Interest at 3% amounting to £58 has been accrued on this balance.