

Registered Number 04492630

DIFFERENT PLANET PRODUCTIONS LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		163	176
		<u>163</u>	<u>176</u>
Creditors: amounts falling due within one year		(40,823)	(40,823)
Net current assets (liabilities)		<u>(40,660)</u>	<u>(40,647)</u>
Total assets less current liabilities		<u>(40,660)</u>	<u>(40,647)</u>
Total net assets (liabilities)		<u>(40,660)</u>	<u>(40,647)</u>
Capital and reserves			
Called up share capital		6,250	6,250
Profit and loss account		(46,910)	(46,897)
Shareholders' funds		<u>(40,660)</u>	<u>(40,647)</u>

- For the year ending 31 July 2015 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 21 September 2015

And signed on their behalf by:

Nigel Stuart Hague, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible assets depreciation policy

No assets held.

Intangible assets amortisation policy

No intangible assets held

Valuation information and policy

Due to the nature of the business, costs of development of the project have been written off in the period they were incurred.

Other accounting policies

No significant other policies

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