

Spit Like This Productions Limited

Company number 06655222

ASSETS

Cash and Bank Accounts
spit like this productions ltd -10537 49

TOTAL Cash and Bank Accounts -10537 49

TOTAL ASSETS -10537 49

LIABILITIES & EQUITY

LIABILITIES 0 00
EQUITY -10537 49

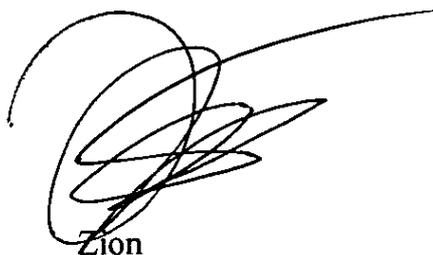
TOTAL LIABILITIES & EQUITY -10537 49

For the year ending 31/07/13 the company was entitled to exemption from audit under section 477 (2) of the companies act 2006

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 responsibility for ensuring the company keeps accounting records which comply with section 386, and in preparing the accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



Zion

TUESDAY



A13 *A35DVIYH* #216
08/04/2014
COMPANIES HOUSE

Spit like this profit and loss 1/8/12- 31/7/13

INCOME

income 316.87

TOTAL INCOME 316 87

EXPENSES

Bank Charge 43 69

Business Expense

catering 29 50

makeup Artist 75 00

video 200 00

TOTAL Business Expense 304 50

Car

Service 218 00

tax 90 75

TOTAL Car 308 75

Music Equipment 42 65

TOTAL EXPENSES 699 59

TOTAL INCOME - EXPENSES -382 72

28/03/13	spit like this productions ltd	Sony Atv	income	
	171.35			
15/04/13	spit like this productions ltd	Prs Payment	income	
	136 61			
28/06/13	spit like this productions ltd	Vpl	income	-6 47
31/07/13	spit like this productions ltd	Mcps	income	15 38
TOTAL 01/08/12 - 31/07/13				316 87

TOTAL INFLOWS	323 34
TOTAL OUTFLOWS	-6 47

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NET TOTAL	316 87
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26/03/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	5 00			
22/04/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	5 00			
23/05/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	17 39			
21/06/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	5 00			
22/07/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	5 65			
23/07/13	spit like this productions ltd	Lloyds Tsb	Bank Charge	-
	5 65			
TOTAL 01/08/12 - 31/07/13				-43 69

TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-43 69

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NET TOTAL	-43 69
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05/07/13	spit like this productions ltd	Hungryhouse	Business
	Expense catering		-29 50

TOTAL 01/08/12 - 31/07/13 -29 50

TOTAL INFLOWS 0.00
TOTAL OUTFLOWS -29 50

NET TOTAL -29.50

13/07/13 spit like this productions ltd Sammmagnew Business
Expense makeup Artist -75 00

TOTAL 01/08/12 - 31/07/13 -75 00

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -75 00

NET TOTAL -75 00

08/07/13 spit like this productions ltd Shash Media Business Expense video
-200 00

TOTAL 01/08/12 - 31/07/13 -200 00

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -200 00

NET TOTAL -200 00

15/11/12 spit like this productions ltd Kanahs Motors Car Service
-85 00

03/07/13	spit like this productions ltd	Sf Jones	Car Service	-
133 00				

TOTAL 01/08/12 - 31/07/13			-218.00	
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TOTAL INFLOWS			0 00	
TOTAL OUTFLOWS			-218 00	

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NET TOTAL			-218 00	
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03/07/13	spit like this productions ltd	Dvla	Car tax	-90 75
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TOTAL 01/08/12 - 31/07/13			-90 75	
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TOTAL INFLOWS			0 00	
TOTAL OUTFLOWS			-90 75	

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NET TOTAL			-90 75	
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27/06/13	spit like this productions ltd	Stage Clothing	Music Equipment
	-3 99		
30/06/13	spit like this productions ltd	Stage Clothing	Music Equipment
	-3.99		
19/07/13	spit like this productions ltd	Stage Clothing	Music Equipment
	-23 49		
21/07/13	spit like this productions ltd	Stage Clothing	Music Equipment
	-3 99		
29/07/13	spit like this productions ltd	Stage Clothing	Music Equipment
	-7 19		

TOTAL 01/08/12 - 31/07/13			-42 65
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TOTAL INFLOWS			0 00
TOTAL OUTFLOWS			-42 65