

Spit Like This Productions Limited

Company number 06655222

ASSETS

Cash and Bank Accounts

spit like this productions ltd -10537 49

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TOTAL Cash and Bank Accounts -10537 49

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TOTAL ASSETS -10537 49

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LIABILITIES & EQUITY

LIABILITIES 0 00

EQUITY -10537 49

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TOTAL LIABILITIES & EQUITY -10537 49  
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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  
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

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TOTAL INCOME   316 87

EXPENSES

Bank Charge      43 69

Business Expense

catering   29 50

makeup Artist   75 00

video      200 00

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TOTAL Business Expense      304 50

Car

Service   218 00

tax      90 75

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TOTAL Car      308 75

Music Equipment 42 65

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TOTAL EXPENSES      699 59

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TOTAL INCOME - EXPENSES   -382 72  
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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
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TOTAL INFLOWS	323 34
TOTAL OUTFLOWS	-6 47

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
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-43 69

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  
Expense makeup Artist -75 00

Sammagnew

Business

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  
-200 00

Shash Media

Business Expense video

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  
-85 00

Kanahs Motors

Car Service

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

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

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