

Registration number 03030107

Tilt Productions Limited

Abbreviated accounts

for the year ended 30 April 2014

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COMPANIES HOUSE

Tilt Productions Limited

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Tilt Productions Limited

**Abbreviated balance sheet
as at 30 April 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		640		711
Current assets					
Cash at bank and in hand		199,881		188,939	
		<u>199,881</u>		<u>188,939</u>	
Creditors: amounts falling due within one year		<u>(32,125)</u>		<u>(18,690)</u>	
Net current assets			167,756		170,249
Total assets less current liabilities			<u>168,396</u>		<u>170,960</u>
Net assets			<u>168,396</u>		<u>170,960</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			168,395		170,959
Shareholders' funds			<u>168,396</u>		<u>170,960</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Tilt Productions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20 November 2014 and signed on its behalf by

N S Engel
Director

Registration number 03030107

The notes on page 3 form an integral part of these financial statements.

Tilt Productions Limited

Notes to the abbreviated financial statements for the year ended 30 April 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 10% Reducing Balance

2. Fixed assets

Cost

At 1 May 2013

At 30 April 2014

Depreciation

At 1 May 2013

Charge for year

At 30 April 2014

Net book values

At 30 April 2014

At 30 April 2013

**Tangible
fixed
assets
£**

3,019

3,019

2,308

71

2,379

640

711

3. Share capital

Authorised

1,000 Ordinary shares of 1 each

Allotted, called up and fully paid

1 Ordinary shares of 1 each

Equity Shares

1 Ordinary shares of 1 each

**2014
£**

**2013
£**

1,000

1,000

1

1

1

1