

Registration number 03030107

Tilt Productions Limited

Abbreviated accounts

for the year ended 30 April 2010



Tilt Productions Limited

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Tilt Productions Limited

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		976		1,084
Current assets					
Debtors		-		1	
Cash at bank and in hand		195,507		202,325	
		<u>195,507</u>		<u>202,326</u>	
Creditors: amounts falling due within one year		<u>(4,869)</u>		<u>(19,131)</u>	
Net current assets			<u>190,638</u>		<u>183,195</u>
Total assets less current liabilities			191,614		184,279
Net assets			<u>191,614</u>		<u>184,279</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			191,613		184,278
Shareholders' funds			<u>191,614</u>		<u>184,279</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 pages 3 to 4 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 2010**

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

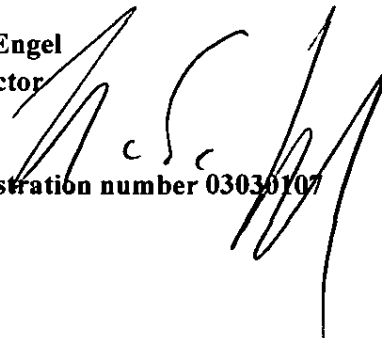
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 January 2011 and signed on its behalf by

N S Engel
Director

Registration number 03030107



The notes on pages 3 to 4 form an integral part of these financial statements.

Tilt Productions Limited

Notes to the abbreviated financial statements for the year ended 30 April 2010

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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

Tangible fixed assets £

Cost

At 1 May 2009

3,019

At 30 April 2010

3,019

Depreciation

At 1 May 2009

1,935

Charge for year

108

At 30 April 2010

2,043

Net book values

At 30 April 2010

976

At 30 April 2009

1,084

Tilt Productions Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2010**

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of 1 each	1	1
	<u> </u>	<u> </u>