Registration number 03030107

Tilt Productions Limited

Abbreviated accounts

for the year ended 30 April 2010

Tilt Productions Limited

Contents

Tilt Productions Limited

Abbreviated balance sheet
as at 30 April 2010

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

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.

. .. .. continued

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
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1
Equity Shares		
1 Ordinary shares of 1 each	1	1