

Registered Number 03030107

TILT PRODUCTIONS LIMITED

Abbreviated Accounts

30 April 2006

TILT PRODUCTIONS LIMITED

Registered Number 03030107

Balance Sheet as at 30 April 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		<u>1,485</u>		<u>1,650</u>
Total fixed assets			<u>1,485</u>		<u>1,650</u>
Current assets					
Debtors		971		744	
Cash at bank and in hand		101,791		105,313	
Total current assets		<u>102,762</u>		<u>106,057</u>	
Creditors: amounts falling due within one year	3	(2,447)		(1,374)	
Net current assets			100,315		104,683
Total assets less current liabilities			<u>101,800</u>		<u>106,333</u>
Total net Assets (liabilities)			101,800		106,333
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>101,799</u>		<u>106,332</u>
Shareholders funds			<u>101,800</u>		<u>106,333</u>

- a. For the year ending 30 April 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 October 2006

And signed on their behalf by:

N S ENGEL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 April 2005	3,019	3,019
additions		0
disposals		0
At 30 April 2006	<u>3,019</u>	<u>3,019</u>
Depreciation		
At 30 April 2005	1,369	1,369
Charge for year	165	165
on disposals		0
At 30 April 2006	<u>1,534</u>	<u>1,534</u>
Net Book Value		
At 30 April 2005	1,650	1,650
At 30 April 2006	<u>1,485</u>	<u>1,485</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	0	
Other creditors	593	488
Taxation and Social Security	<u>1,854</u>	<u>886</u>
	<u>2,447</u>	<u>1,374</u>