

REGISTERED NUMBER: 05020038 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

D G PRODUCTIONS LTD

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D G PRODUCTIONS LTD

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for the Year Ended 31 January 2009

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D G PRODUCTIONS LTD

Company Information  
for the Year Ended 31 January 2009

**DIRECTOR:** Ms D Gonella

**SECRETARY:** S Sisodia

**REGISTERED OFFICE:** Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

**REGISTERED NUMBER:** 05020038 (England and Wales)

**ACCOUNTANTS:** JVR  
Ground Floor  
Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

**D G PRODUCTIONS LTD**

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,345		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8		4	
<b>CREDITORS</b>					
Amounts falling due within one year		12,725		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(12,717)		4
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(10,372)		4
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			(10,376)		-
<b>SHAREHOLDERS' FUNDS</b>			(10,372)		4

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

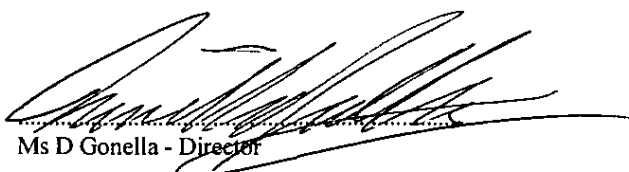
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/11/09 and were signed by:

  
Ms D Gonella - Director

The notes form part of these abbreviated accounts

## D.G PRODUCTIONS LTD

### Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents fees received.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

On Office Equipments 25% on reducing balance.

On Computer Equipments 33.33% on reducing balance.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	3,225
At 31 January 2009	3,225
<b>DEPRECIATION</b>	
Charge for year	880
At 31 January 2009	880
<b>NET BOOK VALUE</b>	
At 31 January 2009	2,345

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
1,000	Ordinary	£1	£ 1,000	£ -
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
4	Ordinary	£1	£ 4	£ 4