

Company # 06655222

Profit & Loss Statement
24/07/08 Through 21/07/09 (in Pounds)

Category Description	24/07/08- 21/07/09
INCOME	
income	1,967 63
TOTAL INCOME	1,967 63
EXPENSES	
Agent	60 00
Business Expense	
accountant	235 00
album artwork	404 30
colour t-shirts	399 28
travel costs	83 30
Business Expense-Other	811 88
TOTAL Business Expense	1,933 76
Car	
congestion charge	16 00
Fuel	611 62
parking charges	3 00
Service	40 00
tax	101 75
TOTAL Car	772 37
Hotel	544 50
Music Equipment	
mastering	314 75
Music Video	2,300 00
Recording	450 00
Music Equipment-Other	132 21
TOTAL Music Equipment	3,196 96
Postage	6 40
Stationary	382 05
Subscriptions	
prs membership	10 00
TOTAL Subscriptions	10 00
TOTAL EXPENSES	6,906 04
TOTAL INCOME - EXPENSES	-4,938 41

WEDNESDAY



A28 14/04/2010 160
COMPANIES HOUSE

Company # 066 55 222

11/08/08	spit like this productions ltd	T-shirt Sold	income	35 00
12/09/08	spit like this productions ltd	Cd Sold	income	10 00
13/09/08	spit like this productions ltd	Cd Sold	income	30 00
02/10/08	spit like this productions ltd	Fee Recieved	income	200 00
26/10/08	spit like this productions ltd	Cd Sold	income	10 00
01/11/08	spit like this productions ltd	Cd Sold	income	10 00
07/11/08	spit like this productions ltd	Cd Sold	income	142 50
15/11/08	spit like this productions ltd	Fee Recieved	income	100 00
15/11/08	spit like this productions ltd	T-shirt Sold	income	10 00
04/12/08	spit like this productions ltd	Noisemerch Sales Hard Rock Hell	income	
149 63				
19/03/09	spit like this productions ltd	Fee Recieved	income	42 00
19/03/09	spit like this productions ltd	Cd Sold	income	45 00
04/04/09	spit like this productions ltd	Fee Recieved	income	150 00
04/04/09	spit like this productions ltd	Cd Sold	income	80 00
08/04/09	spit like this productions ltd	Cd Sold	income	10 00
23/04/09	spit like this productions ltd	T-shirt Sold	income	10 00
24/04/09	spit like this productions ltd	Fee Recieved	income	200 00
24/04/09	spit like this productions ltd	Cd Sold	income	20 00
29/04/09	spit like this productions ltd	Fee Recieved	income	150 00
29/04/09	spit like this productions ltd	Cd Sold	income	42 50
01/05/09	spit like this productions ltd	Fee Recieved	income	150 00
01/05/09	spit like this productions ltd	Cd Sold	income	20 00
08/05/09	spit like this productions ltd	Fee Recieved	income	100 00
08/05/09	spit like this productions ltd	Cd Sold	income	20 00
09/05/09	spit like this productions ltd	Fee Recieved	income	200 00
09/05/09	spit like this productions ltd	Cd Sold	income	31 00

TOTAL 24/07/08 - 31/07/09 1967 63

TOTAL INFLOWS 1967 63
TOTAL OUTFLOWS 0 00

NET TOTAL 1967 63

23/03/09 spit like this productions ltd Ema Agent -60 00

TOTAL 24/07/08 - 31/07/09 -60 00

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -60 00

NET TOTAL -60 00

06/04/09 spit like this productions ltd Dpc Business Expense accountant
-235 00

TOTAL 24/07/08 - 31/07/09 -235 00

TOTAL INFLOWS 0 00

TOTAL OUTFLOWS	-235 00
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NET TOTAL	-235 00
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30/07/08	spit like this productions ltd	Ed Mironuk	Business Expense album
artwork	-129 53		
18/08/08	spit like this productions ltd	Ed Mironuk	Business Expense album
artwork	-137 41		
21/08/08	spit like this productions ltd	Ed Mironuk	Business Expense album
artwork	-137 36		

TOTAL 24/07/08 - 31/07/09	-404 30
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-404 30

NET TOTAL	-404 30
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13/05/09	spit like this productions ltd	Fabnc Flavours	Business Expense colour t-
shirts	-399 28		

TOTAL 24/07/08 - 31/07/09	-399 28
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-399 28

NET TOTAL	-399 28
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19/09/08	spit like this productions ltd	Train	Business Expense travel costs
-23 80			
02/10/08	spit like this productions ltd	Train	Business Expense travel costs
-11 90			
02/10/08	spit like this productions ltd	Train	Business Expense travel costs
-11 90			
10/10/08	spit like this productions ltd	Train	Business Expense travel costs
-11 90			
20/11/08	spit like this productions ltd	Train	Business Expense travel costs
-11 90			
10/12/08	spit like this productions ltd	Train	Business Expense travel costs
-11 90			

TOTAL 24/07/08 - 31/07/09	-83 30
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-83 30

NET TOTAL	-83 30
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05/08/08	spit like this productions ltd	Health Store Uk	Business Expense	
-7 90				
05/08/08	spit like this productions ltd	Rtb Management	Business Expense	
-57 77				
19/08/08	spit like this productions ltd	Location Hire	Business Expense	
-50 00				
08/09/08	spit like this productions ltd	Rtb Management	Business Expense	
-16 57				
25/09/08	spit like this productions ltd	Goodness Direct	Business Expense	
-4 59				
07/10/08	spit like this productions ltd	Rtb Management	Business Expense	
-9 77				
24/10/08	spit like this productions ltd	Marks And Spencer	Business Expense	
-515 00				
29/10/08	spit like this productions ltd	Aksents	Business Expense	-7 49
01/12/08	spit like this productions ltd	Rtb Management	Business Expense	
-51 07				
31/12/08	spit like this productions ltd	Rtb Management	Business Expense	
-20 29				
07/01/09	spit like this productions ltd	Vanity Plate	Business Expense	
-16 93				
09/01/09	spit like this productions ltd	Location Hire	Business Expense	
-50 00				
16/01/09	spit like this productions ltd	Goodness Direct	Business Expense	
-4 50				

TOTAL 24/07/08 - 31/07/09 -811 88

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -811 88

NET TOTAL -811 88

19/03/09	spit like this productions ltd	Congestion Charge	Car congestion	
charge	-8 00			
19/03/09	spit like this productions ltd	Congestion Charge	Car congestion	
charge	-8 00			

TOTAL 24/07/08 - 31/07/09 -16 00

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -16 00

NET TOTAL -16 00

03/08/08	spit like this productions ltd	Fuel	Car Fuel	-73 55
15/08/08	spit like this productions ltd	Fuel	Car Fuel	-12 98
01/11/08	spit like this productions ltd	Fuel	Car Fuel	-21 00
08/11/08	spit like this productions ltd	Fuel	Car Fuel	-28 56
15/11/08	spit like this productions ltd	Fuel	Car Fuel	-20 00

21/11/08	spit like this productions ltd	Fuel	Car Fuel	-58 89
07/12/08	spit like this productions ltd	Fuel	Car Fuel	-50 70
19/03/09	spit like this productions ltd	Fuel	Car Fuel	-14 96
04/04/09	spit like this productions ltd	Fuel	Car Fuel	-77 87
08/04/09	spit like this productions ltd	Fuel	Car Fuel	-15 84
24/04/09	spit like this productions ltd	Fuel	Car Fuel	-41 58
29/04/09	spit like this productions ltd	Fuel	Car Fuel	-27 72
30/04/09	spit like this productions ltd	Fuel	Car Fuel	-22 44
01/05/09	spit like this productions ltd	Fuel	Car Fuel	-64 68
08/05/09	spit like this productions ltd	Fuel	Car Fuel	-22 22
09/05/09	spit like this productions ltd	Fuel	Car Fuel	-58 63

TOTAL 24/07/08 - 31/07/09	-611 62
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-611 62

NET TOTAL	-611 62
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02/12/08	spit like this productions ltd	Parking Charegs	Car parking charges
-3 00			

TOTAL 24/07/08 - 31/07/09	-3 00
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-3 00

NET TOTAL	-3 00
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04/04/09	spit like this productions ltd	Jeffery Automotive	Car Service
-40 00			

TOTAL 24/07/08 - 31/07/09	-40 00
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-40 00

NET TOTAL	-40 00
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31/08/08	spit like this productions ltd	Dvla	Car tax	-101 75
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TOTAL 24/07/08 - 31/07/09	-101 75
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TOTAL INFLOWS	0 00
TOTAL OUTFLOWS	-101 75

NET TOTAL -101 75

01/08/08	spit like this productions ltd	Accomodation	Hotel	-113 50
01/08/08	spit like this productions ltd	Accomodation	Hotel	-112 00
12/08/08	spit like this productions ltd	Accomodation	Hotel	-79 50
14/09/08	spit like this productions ltd	Accomodation	Hotel	-10 00
29/04/09	spit like this productions ltd	Accomodation	Hotel	-90 00
30/04/09	spit like this productions ltd	Accomodation	Hotel	-80 00
08/05/09	spit like this productions ltd	Accomodation	Hotel	-59 50

TOTAL 24/07/08 - 31/07/09 -544 50

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -544 50

NET TOTAL -544 50

23/03/09	spit like this productions ltd	Wired Masters	Music Equipment mastering
	-199 75		
20/07/09	spit like this productions ltd	Wired Masters	Music Equipment mastering
	-115 00		

TOTAL 24/07/08 - 31/07/09 -314 75

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -314 75

NET TOTAL -314 75

28/01/09	spit like this productions ltd	Genertik	Music Equipment Music
Video	-2300 00		

TOTAL 24/07/08 - 31/07/09 -2300 00

TOTAL INFLOWS 0 00
TOTAL OUTFLOWS -2300 00

NET TOTAL -2300 00

07/08/08	spit like this productions ltd	Paul Tipler	Music Equipment Recording
	-450 00		

TOTAL 24/07/08 - 31/07/09 -450 00

TOTAL INFLOWS	0 00	
TOTAL OUTFLOWS		-450 00

NET TOTAL	-450 00	
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10/08/08	spit like this productions ltd	Stage Clothing	Music Equipment
-10 99			
14/08/08	spit like this productions ltd	Stage Clothing	Music Equipment
-3 38			
19/08/08	spit like this productions ltd	Stage Props	Music Equipment
-2 50			
03/09/08	spit like this productions ltd	Stage Props	Music Equipment
-15 90			
04/09/08	spit like this productions ltd	Mini Disc Player	Music Equipment
-50 00			
22/09/08	spit like this productions ltd	Stage Clothing	Music Equipment
-17 49			
13/10/08	spit like this productions ltd	Stage Clothing	Music Equipment
-3 98			
29/10/08	spit like this productions ltd	Stage Props	Music Equipment
-7 49			
16/11/08	spit like this productions ltd	Ear Protectors	Music Equipment
-1 99			
15/01/09	spit like this productions ltd	Ear Protectors	Music Equipment
-6 19			
03/05/09	spit like this productions ltd	Stage Clothing	Music Equipment
-1 99			
01/06/09	spit like this productions ltd	Stage Clothing	Music Equipment
-5 45			
14/06/09	spit like this productions ltd	Stage Props	Music Equipment
-4 86			

TOTAL 24/07/08 - 31/07/09	-132 21	
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TOTAL INFLOWS	0 00	
TOTAL OUTFLOWS		-132 21

NET TOTAL	-132 21	
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02/09/08	spit like this productions ltd	Post	Postage	-6 40
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TOTAL 24/07/08 - 31/07/09	-6 40	
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TOTAL INFLOWS	0 00	
TOTAL OUTFLOWS		-6 40

NET TOTAL	-6 40	
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31/07/08	spit like this productions ltd	Tesco	Stationary	-3 96	
31/07/08	spit like this productions ltd	Petaprint	Stationary		-5 00
04/08/08	spit like this productions ltd	Tesco	Stationary	-7 92	
08/09/08	spit like this productions ltd	Ink	Stationary	-17 95	
12/09/08	spit like this productions ltd	Petaprint	Stationary		-5 00
23/09/08	spit like this productions ltd	Print 24	Stationary	-108 33	
13/10/08	spit like this productions ltd	Print 24	Stationary	-102 30	
29/10/08	spit like this productions ltd	Print 24	Stationary	-70 93	
08/11/08	spit like this productions ltd	Ink	Stationary	-18 95	
28/11/08	spit like this productions ltd	Tesco	Stationary	-2 48	
03/12/08	spit like this productions ltd	Petaprint	Stationary		-
18 00					
30/01/09	spit like this productions ltd	Tesco	Stationary	-5 84	
06/04/09	spit like this productions ltd	Tesco	Stationary	-7 44	
01/06/09	spit like this productions ltd	Tesco	Stationary	-7 95	

TOTAL 24/07/08 - 31/07/09 -382 05

TOTAL INFLOWS 0 00

TOTAL OUTFLOWS -382 05

NET TOTAL -382 05

07/07/09	spit like this productions ltd	Prs	Subscriptions prs membership		
-10 00					

TOTAL 24/07/08 - 31/07/09 -10 00

TOTAL INFLOWS 0 00

TOTAL OUTFLOWS -10 00

NET TOTAL -10 00

Company # 06655222

Spt Like This Productions Limited

ASSETS

Cash and Bank Accounts
-4938.41

TOTAL Cash and Bank Accounts -4938 41

TOTAL ASSETS -4938.41

LIABILITIES & EQUITY

LIABILITIES 0 00
EQUITY -4938.41

TOTAL LIABILITIES & EQUITY -4938 41

(a) For the year ended 31/07/09 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2))

(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 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

For the year ending 31/07/09 the company was entitled to exemption from audit under section 477 (2) of the companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006

The directors acknowledge their responsibility for

- I) ensuring the company keeps accounting records which comply with section 386, and
- II) preparing the 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 393, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as is applicable to the company



