

Registered number

09236885

DR Productions Limited

Abbreviated Accounts

30 September 2015

**DR Productions Limited****Registered number:** 09236885**Abbreviated Balance Sheet****as at 30 September 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	5,169
<b>Current assets</b>		
Debtors		2,608
Cash at bank and in hand		5,974
		<u>8,582</u>
<b>Creditors: amounts falling due within one year</b>		
		(13,648)
<b>Net current liabilities</b>		<u>(5,066)</u>
<b>Net assets</b>		<u><u>103</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		3
<b>Shareholder's funds</b>		<u><u>103</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D R ROBERY

Director

Approved by the board on 22 February 2016

**DR Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

Additions	6,892
At 30 September 2015	<u>6,892</u>

**Depreciation**

Charge for the period	1,723
At 30 September 2015	<u>1,723</u>

**Net book value**

At 30 September 2015	<u>5,169</u>
----------------------	--------------

**3 Share capital**

Nominal value	2015 Number	2015 £
------------------	----------------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
-----------------	---------	-----	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.