

Company Registration No. 09706695 (England and Wales)

**DOG AND DUCK FILMS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2016**

# DOG AND DUCK FILMS LTD

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# DOG AND DUCK FILMS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

|   | Notes | 2016<br>£ | £     |   |
|---|-------|-----------|-------|---|
| <b>Current assets</b>                                 |       |           |       |   |
| Cash at bank and in hand                              |       | 7,533     | -     |   |
| <b>Creditors: amounts falling due within one year</b> |       | (5,375)   | -     |   |
| <b>Total assets less current liabilities</b>          |       |           | 2,158 | - |
| <b>Capital and reserves</b>                           |       |           |       |   |
| Called up share capital                               | 2     |           | 100   | - |
| Profit and loss account                               |       |           | 2,058 | - |
| <b>Shareholders' funds</b>                            |       |           | 2,158 | - |

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 April 2017

Mr James Hunt  
Director

Mr P Bell  
Director

Company Registration No. 09706695

# DOG AND DUCK FILMS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

|   | 2016          |               |
|---|---------------|---------------|
|   | £             | £             |
| <b>Allotted, called up and fully paid</b> |               |               |
| 100 of £1 each                            | 100           | -             |
|   | <u>      </u> | <u>      </u> |

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