

Registered Number 06138021

Johnny Atom Productions Ltd

Abbreviated Accounts

31 March 2011

Johnny Atom Productions Ltd

Registered Number 06138021

Company Information

Registered Office:

150 High Street
Sevenoaks
Kent
TN13 1XE

Reporting Accountants:

Greenaway Chartered Accountants

150 High Street
Sevenoaks
Kent
TN13 1XE

Johnny Atom Productions Ltd

Registered Number 06138021

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	0	417
Tangible	3	2,137	2,247
		<u>2,137</u>	<u>2,664</u>
Current assets			
Debtors		23,907	21,336
Cash at bank and in hand		744	1,592
Total current assets		<u>24,651</u>	<u>22,928</u>
Creditors: amounts falling due within one year		(26,685)	(24,666)
Net current assets (liabilities)		(2,034)	(1,738)
Total assets less current liabilities		<u>103</u>	<u>926</u>
Total net assets (liabilities)		<u>103</u>	<u>926</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3	826
Shareholders funds		<u>103</u>	<u>926</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2011

And signed on their behalf by:

S Callaghan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of three years.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company makes contributions to the directors personal pension scheme. The contributions are charged to the profit and loss account as they are incurred.

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% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>15,000</u>
At 31 March 2011	<u>15,000</u>

Amortisation

At 01 April 2010	14,583
Charge for year	<u>417</u>
At 31 March 2011	<u>15,000</u>

Net Book Value

At 31 March 2011	0
At 31 March 2010	<u>417</u>

3 **Tangible fixed assets**

Cost

Total
£

At 01 April 2010		8,942
Additions	-	<u>2,239</u>
At 31 March 2011	-	<u>11,181</u>

Depreciation

At 01 April 2010		6,695
Charge for year	-	<u>2,349</u>
At 31 March 2011	-	<u>9,044</u>

Net Book Value

At 31 March 2011		2,137
At 31 March 2010	-	<u>2,247</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary share capital shares of £1 each	100	100

5 **Transactions with directors**

As at 31st March 2010 there was an overdrawn Director's Loan Account, consisting of a balance of £777. This balance was repaid in 2011.