

Registered Number 06138021

Johnny Atom Productions Ltd

Abbreviated Accounts

31 March 2012

**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 2012

|                                                                | Notes | 2012<br>£     | 2011<br>£     |
|----------------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                            |       |               |               |
| Intangible                                                     | 2     | 0             | 0             |
| Tangible                                                       | 3     | 2,955         | 2,137         |
|                                                                |       | <u>2,955</u>  | <u>2,137</u>  |
| <b>Current assets</b>                                          |       |               |               |
| Debtors                                                        |       | 19,331        | 23,907        |
| Cash at bank and in hand                                       |       | 15,097        | 744           |
| Total current assets                                           |       | <u>34,428</u> | <u>24,651</u> |
| <b>Creditors: amounts falling due within one year</b>          |       | (22,843)      | (26,685)      |
| <b>Net current assets (liabilities)</b>                        |       | 11,585        | (2,034)       |
| <b>Total assets less current liabilities</b>                   |       | <u>14,540</u> | <u>103</u>    |
| <b>Creditors: amounts falling due after more than one year</b> |       | (4,663)       | 0             |
| <b>Total net assets (liabilities)</b>                          |       | <u>9,877</u>  | <u>103</u>    |
| <b>Capital and reserves</b>                                    |       |               |               |
| Called up share capital                                        | 4     | 100           | 100           |
| Profit and loss account                                        |       | 9,777         | 3             |
| <b>Shareholders funds</b>                                      |       | <u>9,877</u>  | <u>103</u>    |

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- a. For the year ending 31 March 2012 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 11 September 2012

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 2012

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, was amortised evenly over its estimates 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**

| <b>Cost or valuation</b> | <b>£</b>      |
|--------------------------|---------------|
| At 01 April 2011         | <u>15,000</u> |
| At 31 March 2012         | <u>15,000</u> |

**Amortisation**

|                  |               |
|------------------|---------------|
| At 01 April 2011 | <u>15,000</u> |
| At 31 March 2012 | <u>15,000</u> |

**Net Book Value**

|                  |          |
|------------------|----------|
| At 31 March 2012 | <u>0</u> |
| At 31 March 2011 | <u>0</u> |

3 **Tangible fixed assets**

|                  | <b>Total</b> |
|------------------|--------------|
| <b>Cost</b>      | <b>£</b>     |
| At 01 April 2011 | 11,181       |

|                       |   |               |
|-----------------------|---|---------------|
| Additions             | - | <u>2,218</u>  |
| At 31 March 2012      | - | <u>13,399</u> |
| <b>Depreciation</b>   |   |               |
| At 01 April 2011      |   | 9,044         |
| Charge for year       | - | <u>1,400</u>  |
| At 31 March 2012      | - | <u>10,444</u> |
| <b>Net Book Value</b> |   |               |
| At 31 March 2012      |   | 2,955         |
| At 31 March 2011      | - | <u>2,137</u>  |

4 **Share capital**

|                                            | 2012 | 2011 |
|--------------------------------------------|------|------|
|                                            | £    | £    |
| <b>Allotted, called up and fully paid:</b> |      |      |
| 100 Ordinary share capital                 | 100  | 100  |
| shares of £1 each                          |      |      |

5 **Transactions with directors**

S Callaghan had a loan during the year. The balance at 31 March 2012 was £7,310 (1 April 2011 - £(19)), £45,901 was advanced and £38,572 was repaid during the year. The loan was repaid in April 2012.