REGISTERED NUMBER: 06138021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

JOHNNY ATOM PRODUCTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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JOHNNY ATOM PRODUCTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	S Callaghan
SECRETARY:	Ms J Boorer
REGISTERED OFFICE:	150 High Street Sevenoaks Kent TN13 1XE
REGISTERED NUMBER:	06138021 (England and Wales)
ACCOUNTANTS:	Greenaway Chartered Accountants 150 High Street Sevenoaks Kent TN13 1XE

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31/3/16 £	31/3/16 £	31/3/15 £	31/3/15 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		892		1,979
			892		1,979
CURRENT ASSETS					
Debtors		18,693		15,113	
Cash at bank and in hand		2,418		62	
		21,111		15,175	
CREDITORS					
Amounts falling due within one year		21,136		16,778	
NET CURRENT LIABILITIES			(25)		(1,603)
TOTAL ASSETS LESS CURRENT LIABILITIES			867		376
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			767		276
SHAREHOLDERS' FUNDS			867		376

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 June 2016 and were signed by:

S Callaghan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	15,000
AMORTISATION	
At 1 April 2015 and 31 March 2016	15,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	**15,641**
DEPRECIATION	
At 1 April 2015	**13,662**
Charge for year	**1,087**
At 31 March 2016	**14,749**
NET BOOK VALUE	
At 31 March 2016	**892**
At 31 March 2015	1,979

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/3/16** **£**	31/3/15 £
100	Ordinary share capital	£1	**100**	100

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.