REGISTERED NUMBER: 06138021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

JOHNNY ATOM PRODUCTIONS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

JOHNNY ATOM PRODUCTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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

BALANCE SHEET
31 MARCH 2017

	Notes	31/3/17 £	£	31/3/16 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		359		892
			359		892
CURRENT ASSETS					
Debtors	6	22,154		18,693	
Cash at bank and in hand		6,111		2,418	
		28,265		21,111	
CREDITORS					
Amounts falling due within one year	7	16,499		21,136	
NET CURRENT ASSETS/(LIABILITIES)			11,766		(25)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,125		867
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			12,025		767
SHAREHOLDERS' FUNDS			12,125		867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 June 2017 and were signed by:

S Callaghan - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

1. STATUTORY INFORMATION

Johnny Atom Productions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, was amortised evenly over its estimated 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 profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2016	15,000
Disposals	(15,000)
At 31 March 2017	-
AMORTISATION	
At 1 April 2016	15,000
Eliminated on disposal	(15,000)
At 31 March 2017	-
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	-

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016	**15,641**
Disposals	**(5,443)**
At 31 March 2017	**10,198**
DEPRECIATION	
At 1 April 2016	**14,749**
Charge for year	**533**
Eliminated on disposal	**(5,443)**
At 31 March 2017	**9,839**
NET BOOK VALUE	
At 31 March 2017	**359**
At 31 March 2016	892

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17 £	31/3/16 £
Trade debtors	**16,152**	13,306
Other debtors	**6,002**	5,387
	22,154	18,693

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17 £	31/3/16 £
Bank loans and overdrafts	**164**	2,206
Trade creditors	**1,533**	1,752
Taxation and social security	**13,138**	12,570
Other creditors	**1,664**	4,608
	16,499	21,136

8. ULTIMATE CONTROLLING PARTY

The company is controlled by the 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 1072 of the Companies Act 2006.