Registered Number 07481007

Toonjam Studios Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
42 Notley Road
BRAINTREE
Essex
CM7 1HQ

Reporting Accountants:
Alison Hurrell Limited

44 Church Street
Bocking
BRAINTREE
Essex
CM7 5JY

Bankers:
Barclays Bank PLC
Bank Street
Braintree
Essex
CM7 7UQ

Toonjam Studios Limited **Registered Number 07481007**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		469
			469
Current assets			
Debtors		1,455	
Total current assets		1,455	
Creditors: amounts falling due within one year		(1,923)	
Net current assets (liabilities)			(468)
Total assets less current liabilities			1
Total net assets (liabilities)			1
Capital and reserves			
Called up share capital	3		1
Profit and loss account			0
Shareholders funds			1

a. For the year ending 31 January 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 16 April 2012

And signed on their behalf by:
J S Sale, 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 January 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
	£
Cost	
Additions	700
At 31 January 2012	700
Depreciation	
Charge for year	231
At 31 January 2012	231
Net Book Value	
At 31 January 2012	469

3 Share capital

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

4 Transactions with directors

J S Sale had a loan during the year. The balance at 31 January 2012 was £1,455, during the period.