

**Registered Number 04149058**  
**JSO PRODUCTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**



**JSO PRODUCTIONS LIMITED****Registered Number 04149058****Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,259	3,012
		<u>2,259</u>	<u>3,012</u>
<b>Current assets</b>			
Debtors		165,821	305,181
Cash at bank and in hand		106,881	122,223
		<u>272,702</u>	<u>427,404</u>
<b>Creditors: amounts falling due within one year</b>		<u>(77,639)</u>	<u>(217,496)</u>
<b>Net current assets (liabilities)</b>		<u>195,063</u>	<u>209,908</u>
<b>Total assets less current liabilities</b>		<u>197,322</u>	<u>212,920</u>
<b>Total net assets (liabilities)</b>		<u>197,322</u>	<u>212,920</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	1,000
Profit and loss account		195,322	211,920
<b>Shareholders' funds</b>		<u>197,322</u>	<u>212,920</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 November 2013

And signed on their behalf by

**N SKIDMORE, Director**

**M SKIDMORE, Director**

**JSO PRODUCTIONS LIMITED****Registered Number 04149058****Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	24,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>24,656</u>
<b>Depreciation</b>	
At 1 April 2012	21,644
Charge for the year	753
On disposals	-
At 31 March 2013	<u>22,397</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,259</u>
At 31 March 2012	<u>3,012</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid

	2013 £	2012 £
1,000 Ordinary shares of £1 each	1,000	1,000
100,000 E-Shares shares of £0.01 each ( shares for 2012)	1,000	0

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