

**COMPANY NUMBER:**  
**4473698 (ENGLAND & WALES)**

**JELLY ANIMATION LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

**PETER MITCHELL & CO**  
**CHARTERED ACCOUNTANTS**  
**95 HIGH STREET**  
**GREAT MISSENDEN**  
**BUCKINGHAMSHIRE**  
**HP16 0AL**

TUESDAY



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COMPANIES HOUSE

**JELLY ANIMATION LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

**CONTENTS**

	<b><u>Page</u></b>
Balance Sheet	1
Notes	2

**JELLY ANIMATION LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AT 30 JUNE 2008**

	<b><u>Note</u></b>	<b><u>2008</u></b>	<b><u>2007</u></b>
		<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Fixed assets</u></b>			
Tangible Assets	2	17,632	18,420
<b><u>Current assets</u></b>			
Debtors		10,475	1,968
Cash at bank and in hand		17,398	16,029
		<u>27,873</u>	<u>17,997</u>
<b><u>Creditors</u></b>			
Amounts falling due within one year		<u>(38,096)</u>	<u>(26,984)</u>
<b><u>Net current liabilities</u></b>		<u>(10,223)</u>	<u>(8,987)</u>
<b><u>Total assets less current liabilities</u></b>		<u>7,409</u>	<u>9,433</u>
<b><u>Net assets</u></b>		<u>7,409</u>	<u>9,433</u>
<b><u>Capital and reserves</u></b>			
Called up share capital	3	100	100
Profit and loss account		7,309	9,333
<b><u>Shareholders' funds</u></b>		<u>7,409</u>	<u>9,433</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 June 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 17 October 2008 and signed on its behalf.

.....*G. Crome*.....  
G Crome

The annexed notes form part of these financial statements.

**JELLY ANIMATION LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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 2007).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation and diminution in value of assets**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Furniture, fittings and equipment      15% reducing balance

2. **Tangible fixed assets**

	<b><u>Total</u></b> <b><u>£</u></b>
Cost:	
At 1 July 2007	32,908
Additions	2,409
	<hr/>
At 30 June 2008	35,317
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Depreciation:	
At 1 July 2007	14,488
Charge for the year	3,197
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At 30 June 2008	17,685
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Net book value:	
At 30 June 2008	17,632
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At 30 June 2007	18,420
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**JELLY ANIMATION LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 30 JUNE 2008**

3. **Share capital**

	<b><u>2008</u></b>	<b><u>2007</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Authorised</u></b>		
Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Allotted, called up and fully paid</u></b>		
Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
	<b><u>£</u></b>	<b><u>£</u></b>
Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>

4. **Ultimate controlling party**

The ultimate controlling party is Gerald Crome, a director and shareholder of the company.