

COMPANY NUMBER:
4473698

JELLY ANIMATION LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

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JELLY ANIMATION LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

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COMPANY NUMBER:4473698

JELLY ANIMATION LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	13,852	16,382
Current assets			
Debtors		15,960	6,991
Cash at bank and in hand		21,654	21,621
		<u>37,614</u>	<u>28,612</u>
Creditors			
Due within one year		<u>(30,868)</u>	<u>(37,263)</u>
Net current assets/(liabilities)		6,746	(8,651)
Total assets less current liabilities		<u>20,598</u>	<u>7,731</u>
Net assets		<u>£ 20,598</u>	<u>£ 7,731</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,498	7,631
Shareholders' funds		<u>£ 20,598</u>	<u>£ 7,731</u>

For the year ending 30 June 2011 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 1 September 2011 and signed on its behalf


G Cromie - Director

The annexed notes form part of these financial statements

JELLY ANIMATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

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

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

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

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures and Fittings - 15 % per annum reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 July 2010	40,200
At 30 June 2011	40,200
Depreciation:	
At 01 July 2010	23,818
Charge for the year	2,530
At 30 June 2011	26,348
Net book value	
At 30 June 2011	£13,852
At 30 June 2010	£16,382

JELLY ANIMATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 JUNE 2011

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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