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**Company registration number:04473698**

**JELLY ANIMATION LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 June 2016**

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**JELLY ANIMATION LIMITED****BALANCE SHEET****AS AT 30 June 2016**

	Notes	£	2016	£	£	2015	£
<b>FIXED ASSETS</b>							
Tangible assets	2			11,070			11,523
				<u>11,070</u>			<u>11,523</u>
<b>CURRENT ASSETS</b>							
Debtors		3,900				0	
Cash at bank and in hand		25,376				20,742	
		<u>29,276</u>				<u>20,742</u>	
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(40,215)</u>				<u>(28,264)</u>	
<b>NET CURRENT ASSETS</b>				<u>(10,939)</u>			<u>(7,522)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				131			4,001
<b>NET ASSETS</b>				<u>131</u>			<u>4,001</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			100			100
Profit and loss account				31			3,901
<b>SHAREHOLDERS FUNDS</b>				<u>131</u>			<u>4,001</u>

For the year ending 30 June 2016 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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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**G Crome - Director**

8 November 2016

The annexed notes form part of these financial statements.

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## JELLY ANIMATION LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 JUNE 2016

#### 1. Accounting policies

##### Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### Statement of cashflow

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.

##### Fixed assets

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
<i>Cost</i>	
At start of period	47,311
Additions	1,500
At end of period	<u>48,811</u>
<i>Depreciation</i>	
At start of period	35,788
Provided during the period	1,953
At end of period	<u>37,741</u>
<i>Net Book Value</i>	
At start of period	11,523
At end of period	<u>11,070</u>

#### 3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	<u>100</u>	<u>100</u>

**4. Ultimate controlling party**

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

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.