

Company Registration No 03123410 (England and Wales)

**JAM PICTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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RM      \*R00A2BJ6\*      #125  
16/12/2011  
COMPANIES HOUSE

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# JAM PICTURES LIMITED

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# JAM PICTURES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

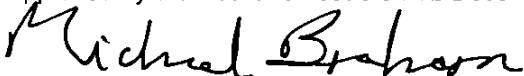
Notes	2011		2010	
	£	£	£	£
<b>Current assets</b>				
Debtors	1,160		2,524	
Cash at bank and in hand	10,881		16,656	
	<u>12,041</u>		<u>19,180</u>	
<b>Creditors amounts falling due within one year</b>	<u>(4,848)</u>		<u>(3,796)</u>	
<b>Net current assets</b>		7,193		15,384
<b>Total assets less current liabilities</b>		<u>7,328</u>		<u>15,654</u>
<b>Creditors amounts falling due after more than one year</b>		<u>(248,014)</u>		<u>(248,014)</u>
		<u>(240,686)</u>		<u>(232,360)</u>
<b>Capital and reserves</b>				
Called up share capital	4	1,000		1,000
Profit and loss account		<u>(241,686)</u>		<u>(233,360)</u>
<b>Shareholders' funds</b>		<u>(240,686)</u>		<u>(232,360)</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 December 2011



M D Braham  
Director

Company Registration No. 03123410

**JAM PICTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**1 Accounting Policies**

**1.1 Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

**1.3 Turnover**

Turnover represents fees and royalties receivable, excluding value added tax

**1.4 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2010 & at 30 September 2011	7,569
<b>Depreciation</b>	
At 1 October 2010	7,299
Charge for the year	135
At 30 September 2011	7,434
<b>Net book value</b>	
At 30 September 2011	135
At 30 September 2010	270

**3 Creditors**

Creditors include £249,958 (2010- £268,014) owed to the directors

**4 Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000