

Company Registration No. 03123410 (England and Wales)

JAM PICTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



JAM PICTURES LIMITED

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JAM PICTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		355		602	
Cash at bank and in hand		3,058		3,768	
		<u>3,413</u>		<u>4,370</u>	
Creditors: amounts falling due within one year		<u>(6,352)</u>		<u>(6,050)</u>	
Total assets less current liabilities			(2,939)		(1,680)
Creditors: amounts falling due after more than one year			<u>(252,014)</u>		<u>(248,014)</u>
			<u>(254,953)</u>		<u>(249,694)</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(255,953)</u>		<u>(250,694)</u>
Shareholders' funds			<u>(254,953)</u>		<u>(249,694)</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on **10.12.2013**



M D Braham
Director

Company Registration No 03123410

JAM PICTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

	Tangible assets £
Cost	
At 1 October 2012 & at 30 September 2013	7,569
Depreciation	
At 1 October 2012 & at 30 September 2013	7,569
Net book value	
At 30 September 2013	-

3 Creditors

Creditors include £256,866 (2012 - £255,962) owed to the directors

4 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000