

Company Registration No. 03123410 (England and Wales)

JAM PICTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016



JAM PICTURES LIMITED

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JAM PICTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		233
Current assets					
Debtors		400		247	
Cash at bank and in hand		4,387		2,270	
		<u>4,787</u>		<u>2,517</u>	
Creditors: amounts falling due within one year		<u>(284,598)</u>		<u>(7,894)</u>	
Net current liabilities			(279,811)		(5,377)
Total assets less current liabilities			(279,811)		(5,144)
Creditors: amounts falling due after more than one year			-		(266,014)
			<u>(279,811)</u>		<u>(271,158)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(280,811)		(272,158)
Shareholders' funds			<u>(279,811)</u>		<u>(271,158)</u>

For the financial year ended 30 September 2016 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 5/12/2016

Michael Braham

M D Braham
Director

Company Registration No. 03123410

JAM PICTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 (except as otherwise stated).

1.3 Turnover

Turnover represents fees and royalties receivable, excluding value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life:

Computer equipment	33% straight line
Fixtures, fittings and equipment	33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	8,266
Depreciation	
At 1 October 2015	8,033
Charge for the year	233
At 30 September 2016	8,266
Net book value	
At 30 September 2016	-
At 30 September 2015	233

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000