

# **JOHNNY BOLLYWOOD LIMITED**

**Company Registration Number:  
04300410 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

---

# **JOHNNY BOLLYWOOD LIMITED**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	NIKOLAS MARK POWELL JOHN TERENCE ROBERT MORGAN DEEPAK VERMA
<b>Company secretary:</b>	NIKOLAS MARK POWELL
<b>Registered office:</b>	249 Grays Inn Rd London WC1X 8QZ GB-ENG
<b>Company Registration Number:</b>	04300410 (England and Wales)

---

# JOHNNY BOLLYWOOD LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks:		16,574	16,574
Debtors:		2	2
<b>Total current assets:</b>		<u>16,576</u>	<u>16,576</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>16,576</u>	<u>16,576</u>
<b>Total assets less current liabilities:</b>		16,576	16,576
Creditors: amounts falling due after more than one year:		16,574	16,574
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>2</u>

The notes form part of these financial statements

---

# JOHNNY BOLLYWOOD LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 accounts.

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

The financial statements were approved by the Board of Directors on 24 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN TERENCE ROBERT MORGAN  
Status: Director

The notes form part of these financial statements

---

# **JOHNNY BOLLYWOOD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

---

# JOHNNY BOLLYWOOD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

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.