

**JOHNNY BOLLYWOOD LIMITED**

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

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

**SUBMITTED**

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# **JOHNNY BOLLYWOOD LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st October 2013**

**Company Information**

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**Profit and Loss Account**

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# JOHNNY BOLLYWOOD LIMITED

## Company Information for the Period Ended 31st October 2013

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

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# **JOHNNY BOLLYWOOD LIMITED**

## **Directors' Report Period Ended 31st October 2013**

The directors present their report with the financial statements of the company for the period ended 31st October 2013

### **Directors**

The directors shown below have held office during the whole of the period from  
01st November 2012 to 31st October 2013

JOHN TERENCE ROBERT MORGAN

NIKOLAS MARK POWELL

DEEPAK VERMA

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 29 July 2014**

**And Signed On Behalf Of The Board By:**

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

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# **JOHNNY BOLLYWOOD LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31st October 2013**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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# JOHNNY BOLLYWOOD LIMITED

## Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<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

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# JOHNNY BOLLYWOOD LIMITED

## Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<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 2013 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 29 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

The notes form part of these financial statements

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# **JOHNNY BOLLYWOOD LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st October 2013**

### **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

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# JOHNNY BOLLYWOOD LIMITED

## Notes to the Financial Statements for the Period Ended 31st October 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

