

SEPARATOR SHEET



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29/01/2010

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COMPANIES HOUSE

J. CONNOR PRODUCTIONS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2008


	<u>Notes</u>	<u>2008</u>	<u>2007</u>
<u>CURRENT ASSETS</u>			
Debtors	4	-	7,165
Cash at Bank		134	53
		<u>134</u>	<u>7,218</u>
<u>CREDITORS</u> (amounts falling due within one year)	5	<u>6,936</u>	<u>501</u>
<u>NET CURRENT ASSETS</u>		<u>(6,802)</u>	<u>6,717</u>
Total Assets Less Current Liabilities		<u>£ (6,802)</u>	<u>£ 6,717</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	6	100	100
Profit and Loss Account		<u>(6,902)</u>	<u>6,617</u>
		<u>£ (6,802)</u>	<u>£ 6,717</u>

For the year ended 31st December 2008 the company was entitled to the exemption conferred by subsection 1 of Section 249a of the Companies Act 1985 (Audit Exemption) regulations 1994(S1 1994/1935). No notice has been deposited under subsection 2 of Section 249b in relation to its accounts for the financial year ended 31st December 2008.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2008 and of its profit or loss for the financial year ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part 111 of Schedule 8 to the Companies Act 1985 and have done so on the basis that in their opinion, the company satisfies the criteria for exemption as a small company.

Approved by the Board:



 DIRECTOR - J. Connor

Date: 15 Jan 2010

J. CONNOR PRODUCTIONS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST DECEMBER 2008****1. ACCOUNTING POLICIES**

These financial statements have been prepared under the historical cost convention adopting the following significant policies:-

a) TURNOVER

Turnover represents the invoiced value of sales excluding value added tax constituting a single class of business carried on wholly in the United Kingdom.

2. OPERATING PROFIT

2008 2007

(a) This is stated after charging:

Staff Costs (Note 2b)	<u>5,875</u>	<u>6,250</u>
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(b) Staff Costs:

Wages and Salaries	<u>5,875</u>	<u>6,250</u>
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The average number of employees, including directors, employed by the company during the year was:

	<u>3</u>	<u>3</u>
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3. TAXATION

No provision has been made for Corporation tax due to the availability of taxable losses for the year.

4. DEBTORS

2008 2007

Trade Debtors	<u>£ -</u>	<u>£ 7,165</u>
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5. CREDITORS (amounts falling due within one year)

Accruals	512	475
Directors Loan Account	<u>6,424</u>	<u>26</u>
	<u>£ 6,936</u>	<u>£ 501</u>

6. CALLED UP SHARE CAPITAL

Allotted and Fully Paid:

100 Ordinary Shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
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Authorised:

1,000 Ordinary Shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
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