

**JOHNNY G PRODUCTIONS LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

M W Accounting Ltd

42 Loveridge Close
Andover
Hampshire
SP10 5ND

Johnny G Productions Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Johnny G Productions Ltd
Abridged Balance Sheet
As at 30 June 2017

Registered number: 09071900

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,885		2,669	
Cash at bank and in hand		872		1,308	
		<u>2,757</u>		<u>3,977</u>	
Creditors: Amounts Falling Due Within One Year		<u>(986)</u>		<u>(1,207)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,771</u>		<u>2,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,771</u>		<u>2,770</u>
NET ASSETS			<u>1,771</u>		<u>2,770</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>1,671</u>		<u>2,670</u>
SHAREHOLDERS' FUNDS			<u>1,771</u>		<u>2,770</u>

Johnny G Productions Ltd
Abridged Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 June 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr John Griffith

28 March 2018

The notes on page 3 form part of these financial statements.

Johnny G Productions Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was 1.

3. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr John Griffith	2,669	-	2,669	-

The above loan is unsecured, interest free and repayable on demand. The loan was repaid by 30 September 2016.

5. Ultimate Controlling Party

The company's ultimate controlling party is the director by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Johnny G Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09071900. The registered office is 6 Glen Road, Salisbury Green, Southampton, Hampshire, SO31 7FD.

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.