

JONNY5630 LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2011

Registered Number 06955152

100 Seymour Place
London
W1H 1NE

THURSDAY



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A04

08/03/2012

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COMPANIES HOUSE

Jonny5630 Limited

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Jonny5630 Limited

Abbreviated Balance Sheet
for the year ended 30th June 2011

	Notes	2011		2010	
		£	£	£	£
Current Assets					
Debtors		-		-	
Cash at bank and in hand		<u>1,362</u>		<u>500</u>	
		1,362		500	
Creditors Amounts falling due within one year		<u>(2,828)</u>		<u>(1,663)</u>	
Net Current Assets			<u>(1,466)</u>		<u>(1,163)</u>
Total Assets less current liabilities		£	<u><u>(1,466)</u></u>	£	<u><u>(1,163)</u></u>
Capital and Reserves					
Called up share Capital	2		100		100
Profit and loss account			<u>(1,566)</u>		<u>(1,263)</u>
Equity Shareholders' Funds		£	<u><u>(1,466)</u></u>	£	<u><u>(1,163)</u></u>

For the year ended 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts 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 accounts.

These abbreviated 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 on the 7th March 2011 and signed on its behalf by

J. Melamet

Jonathan Melamet
Director

Jonny5630 Limited

**Notes to the Abbreviated Accounts
for the year ended 30th June 2011**

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 June 2002). The financial statements include the results of the company's operations as indicated in the directors' report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for services provided in the U.K. net of Value Added Tax.

1.3 Leasing

Rentals payable under actual or de facto operating leases are charged against income as expensed.

1.4 Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the accounting date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss.

2 Share Capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>