

JONNY5630 LIMITED

**Company Registration Number:
06955152 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

JONNY5630 LIMITED

Company Information for the Period Ended 30th June 2012

Director:	J D Melamet
Company secretary:	Limestar Investments Limited
Registered office:	100 Seymour Place London W1H 1NE
Company Registration Number:	06955152 (England and Wales)

JONNY5630 LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		0	0
Cash at bank and in hand:		360	1,362
Total current assets:		<u>360</u>	<u>1,362</u>
Creditors			
Creditors: amounts falling due within one year	4	1,681	2,828
Net current assets (liabilities):		<u>(1,321)</u>	<u>(1,466)</u>
Total assets less current liabilities:		(1,321)	(1,466)
Total net assets (liabilities):		<u><u>(1,321)</u></u>	<u><u>(1,466)</u></u>

The notes form part of these financial statements

JONNY5630 LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(1,421)	(1,566)
Total shareholders funds:		<u>(1,321)</u>	<u>(1,466)</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J D Melamet
Status: Director

The notes form part of these financial statements

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (Effective June 2008). 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 cash flow statement on the grounds that it is a small company.

Turnover policy

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

Other accounting policies

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

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	175	175
Other creditors:	1,506	2,653
Total:	<u>1,681</u>	<u>2,828</u>

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

