

JONNY5630 LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

JONNY5630 LIMITED

Company Information for the Period Ended 30th June 2014

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

JONNY5630 LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		0	0
Cash at bank and in hand:		120	240
Total current assets:		<u>120</u>	<u>240</u>
Creditors			
Creditors: amounts falling due within one year	4	4,377	3,029
Net current assets (liabilities):		<u>(4,257)</u>	<u>(2,789)</u>
Total assets less current liabilities:		<u>(4,257)</u>	<u>(2,789)</u>
Total net assets (liabilities):		<u><u>(4,257)</u></u>	<u><u>(2,789)</u></u>

The notes form part of these financial statements

JONNY5630 LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(4,357)	(2,889)
Total shareholders funds:		<u>(4,257)</u>	<u>(2,789)</u>

For the year ending 30 June 2014 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 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Melamet

Status: Director

The notes form part of these financial statements

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements were 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 the 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 U.K. 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 as profit and loss.

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income:	175	175
Other creditors:	4,202	2,854
Total:	<u>4,377</u>	<u>3,029</u>

Shareholder Loan: 2014: GBP 4,202.00 2013: GBP 2854.00

JONNY5630 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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