

JONNY5630 LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

JONNY5630 LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	120
Total current assets:		<u>0</u>	<u>120</u>
Creditors: amounts falling due within one year:	2	<u>(5,725)</u>	<u>(4,377)</u>
Net current assets (liabilities):		<u>(5,725)</u>	<u>(4,257)</u>
Total assets less current liabilities:		(5,725)	(4,257)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(5,725)</u></u>	<u><u>(4,257)</u></u>

The notes form part of these financial statements

JONNY5630 LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		(5,825)	(4,357)
Shareholders funds:		<u>(5,725)</u>	<u>(4,257)</u>

For the year ending 30 June 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 11 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Daniel Melamet
Status: Director

The notes form part of these financial statements

JONNY5630 LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 the Financial Reporting Standard No1 from the requirement to produce a cashflow 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.

JONNY5630 LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	175	175
Other creditors:	5,550	4,202
Total:	<u>5,725</u>	<u>4,377</u>

JONNY5630 LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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