

Registered number: 06955152

Jonny5630 Ltd
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06955152

Registered Number: 06955152

BALANCE SHEET AT 30/06/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	22	-	-
	22	-	-
CREDITORS: Amounts falling due within one year	6,006	5,725	
NET CURRENT LIABILITIES		(5,984)	(5,725)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,984)	(5,725)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(6,084)	(5,825)
SHAREHOLDERS' FUNDS		(5,984)	(5,725)

For the year ending 30/06/2016 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.

**Approved by the board on 20/03/2017 and signed on their behalf
by**

Jonathan Daniel Melamet
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Leases

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

2. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<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.