

JON ASSOCIATES PVT LTD

A DETAILS

JON ASSOCIATES PVT LTD

Company Registration Number : 07581343

Start date 28-03-2011

End date 31-03-2012

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JON ASSOCIATES PVT LTD

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Period Ended 31st March 2012

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C COMPANY INFORMATION

JON ASSOCIATES PVT LTD

Company information for the period ended 31st March 2012

Director C Jongoni

Company Secretary Vacant

Registered Office 79c Frogna Place , Kent, Da14 6Ls

Company Registration Number 07581343

Directors Report

Jon Associates Pvt Ltd

The Directors Report for the period ended 31st March 2012

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31/12/2012

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COMPANIES HOUSE

The directors present their report with the financial statement of the company for the period ended 31 st March 2012

Principal activities.

The principal activity of the company in the period under review was Health and Hospital activities

Directors.

The directors shown below have held office during the whole of the period from 28th 03 2011 to 31st March 2012

C Jongoni

Political and charitable donations for the period ,for the period under review and previous period

There were no charitable donations during the year (2011-2012 nil) No contributions to political organisations were made during the year The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

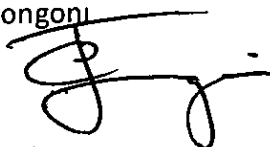
This report was approved by the board of directors on 20th November 2012

And Signed on Behalf of the Board By

Name C Jongoni

Signature

Status Director



Profit & Loss Account

Jon Associates Pvt Ltd

Profit and Loss Account for the Period ended 31st March 2012

PROFIT AND LOSS.

JON ASSOCIATES PVT LTD

Profit and loss account for the period ended 31 st march 2102

	2012	2011
	£	£
Turnover	4854	Nil
Cost of sales	Nil	
Gross Profit/loss	Nil	
Distribution costs	Nil	
Adminstrative expenses	1590	Nil
Other operating Income		
Profit/loss on disposal of fixed assets	Nil	
Operating Profit/(Loss)		
Interest recievable and similar	Nil	
Interest payable and similar	Nil	
Profit/loss on ordinary activities before taxation	<u>3264</u>	
Tax on profit on ordinary activities	<u>652</u>	Nil
The notes form part of these financial statements		

Jon Associates Pvt Ltd

Statement of total recognised gains
and losses for the period ended 31st
March 2012

The company does not have any gains and losses other than profit and loss for the period to report

BALANCE SHEET

JON ASSOCIATES PVT LTD

Balance sheet for the Period Ended 31st March 2012

Fixed assets

Intangible fixed assets	Nil	Nil
Tangible fixed assets	Nil	Nil
Investments	Nil	Nil
Total fixed assests	Nil	Nil

Current assets

Stocks and WIP	Nil	Nil
Debtors	Nil	Nil
Cash at Bank and in Hand	Nil	Nil
Total current assest	Nil	Nil

Creditors

Creditors -amounts falling

due with one year	Nil	Nil
Net current assets	Nil	Nil
Total assets less current liabilities	Nil	Nil

Creditors

amounts falling	Nil	Nil
within one year	Nil	Nil
Provision for liabilities	Nil	Nil
Net assets	Nil	Nil

Capital and reserves

Called up share capital	Nil	Nil
Profit and loss account	Nil	Nil

Total shareholders funds	100	1	1
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These accounts have been prepared in accordance with the special provision in part 15 of Companies Act 2006 relating to small companies and in accordance with the financial reporting standard for Small Entities (effective April 2008)

For the year ending 31 st May 2012 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under section 476 of the act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 20 th November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name C Jongoni

Signature

Status Director

The notes form part of these financial statements