

A DETAILS

JON ASSOCIATES PVT LTD

Company Registration Number . 07581343

Start date. 28-03-2012

End date 31-03-2013

B Contents

JON ASSOCIATES PVT LTD

Contents of the Financial Statements for the

Period Ended 31st March 2013.

Company information

Report of the Directors

Profit and Loss Account

Balance Sheet

Notes to the Financial Statements

C COMPANY INFORMATION

JON ASSOCIATES PVT LTD

Company information for the period ended 31st March 2013

Director. C. Jongoni

Company Secretary: Vacant

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

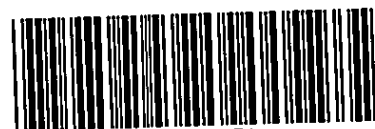
Company Registration Number 07581343

Directors Report

Jon Associates Pvt Ltd

The Directors Report for the period ended 31st March 2013.

WEDNESDAY



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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 2013

Principal activities

Principal activities cont

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 2012 to 31st March 2013

C Jongoni

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

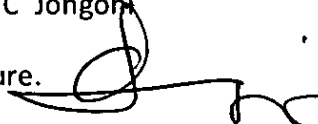
There were no charitable donations during the year (2012-2013· nil) No contributions to political organisations were made during the year The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20th November 2013.

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 2013

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Directors

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C.Jongoni

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This report was approved by the board of directors on 20th November 2013

And Signed on Behalf of the Board By·

Name· C Jongoni ←

Signature

A handwritten signature in black ink, appearing to be 'C. Jongoni', written over a horizontal line.

Status. Director

Profit & Loss Account

Jon Associates Pvt Ltd

Profit and Loss Account for the Period ended 31st March 2013

PROFIT AND LOSS.

JON ASSOCIATES PVT LTD

Profit and loss account for the period ended 31 st march 2013

	2013	2012
	£	£
Turnover	8969 45	4854
Cost of sales	Nil	
Gross Profit/loss	Nil	
Distribution costs	Nil	
Adminstrative expenses	4890 85	1590
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>4078 60</u>	<u>3264</u>
Tax on profit on ordinary activities	<u>815 72</u>	<u>652</u>
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 2013

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 2013

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 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

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 2013 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 20th November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name C Jongoni

Signature


Status Director

The notes form part of these financial statements

Tangible fixed assets-depreciation

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Freehold buildings-2% on cost or revalued amounts

Plant and machinery-15% on cost

Fixtures and fittings-10% on cost

Motor vehicles -25% on cost

Intangible fixed assets

Intangible fixed assets

Deferred taxation.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire Purchase and Leasing Commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet

Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under hire purchase contracts are depreciated over their estimated useful lives those held under finance leases are depreciated over their estimated useful lives or the lease term whichever is shorter

The interest element of these obligations is charged to the profit and loss over the relevant period

The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Research and development.

Expenditure on research and development is written off in the year in which it is incurred

2. Directors' remuneration:

2013

2012

£

£

Directors' remuneration

Nil

Nil

Value of directors' pension contributions

Nil

Nil

Total

Nil

Nil

3. Employees

Number of Employees

Nil

Nil

Total staff Costs

Nil

Nil

4.Dividends

Dividend on ordinary shares

Nil paid in the period ended 31st March 2013

5.Tangible fixed assets

	Office &Equipment £	Motor Vehicles £
Cost		
At 28th March 2012	800	nil
Additions		
disposal		
At 31st March 2013	400	
Depreciation		
At 28th March 2012	100	
charge for year	205	
on disposal	0	
At 31st March 2013		
net book value	225	

The motor vehicles are held under hire purchase contracts. The net book value of these amounted to £Nil (2013)

6.Debtors

	2013 £	2012 £
Trade debtors	Nil	Nil
other debtors	Nil	Nil
Prepayments and accrued income	Nil	Nil
Total	Nil	Nil

7.Creditors: amounts falling due within one year.

	2013 £	2012 £
Bank loans and overdrafts	Nil	Nil
Amounts due under finance leases and hire purchase contracts	Nil	Nil
Total creditors	Nil	Nil
Taxation and social security	Nil	Nil
Accruals and deferred income	Nil	Nil
Other creditors	Nil	Nil

8.Borrowings

The following loans are included within creditors

Repayable	2013 £	2012 £
Within one year	Nil	Nil

Between one and five years	Nil	Nil
Over five years	Nil	Nil
Total	Nil	Nil

9.Provisions for liabilities	2013	2012
Provisions	£	£
At 28 March	500	Nil
Movements to	Nil	Nil
Movements from	Nil	Nil
At 31st March	Nil	Nil

Movements to are transfers from the profit and loss account movements from, are utilisation of provision

10. Share capital

Allotted,called up and paid	2013	2012
Ordinary shares of £1 each	1	1

11.Reserves/retained profit

Retained profit reconciliation	£	£
Reserves at 28 March	Nil	Nil
Profit for year	Nil	Nil
Equity dividends paid	Nil	Nil
Retained profit at 31st march	Nil	Nil

12.Related party transactions

The ultimate controlling party during the period
C Jongoni holds 100% of the issued share capital and is deemed the ultimate controlling party.

13.Contingent liabilities.

In the previous year the company received Nil claims
There was no litigation costs against the company

14 Post balance sheet events

There were no post balance sheet events