

Registered number
07821337

JONNY COCKTAIL EVENTS LIMITED

Abbreviated Accounts

31 October 2013

JONNY COCKTAIL EVENTS LIMITED**Registered number:** 07821337**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand	1,035	1,786	
Creditors: amounts falling due within one year	(876)	(1,372)	
Net current assets		159	414
Net assets		159	414
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		59	314
Shareholder's funds		159	414

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Horkin

Director

Approved by the board on 10 June 2014

JONNY COCKTAIL EVENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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