JONNY APPLETON LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET

LEICESTER LE1 7BA



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JONNY APPLETON LIMITED

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JONNY APPLETON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,062		6,750
Current assets					
Debtors		1,852		11,708	
Cash at bank and in hand		108,177		97,177	
		110,029		108,885	
Creditors: amounts falling due within		(20.005)		(40.005)	
one year		(30,265)		(43,695)	
Net current assets			79,764		65,190
Total assets less current liabilities			84,826		71,940
Provisions for liabilities			(1,012)		(1,800)
•	•		83,814		70,140
Capital and reserves					
Called up share capital	3 *		100		100
Profit and loss account			83,714		70,040
Shareholders' funds			83,814		70,140

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2016

Mr J D G Appleton

Company Registration No. 8005108

JONNY APPLETON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% reducing balance

2 Fixed assets

3

		Tangi	ble assets £
	Cost		
	At 1 April 2015 & at 31 March 2016		12,000
	Depreciation		
	At 1 April 2015		5,250
	Charge for the year		1,688
	At 31 March 2016		6,938
	Net book value		
	At 31 March 2016		5,062
	At 31 March 2015		6,750
3	Share capital	2016	2015
	:	£	£
	Allotted, called up and fully paid		_
	80 Ordinary A Shares of £1 each	80	80
	20 Ordinary B Shares of £1 each	20	20
		. 100	100