

Company Registration No. 8005108 (England and Wales)

JONNY APPLETON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

JONNY APPLETON LIMITED

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JONNY APPLETON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		9,000		-
Current assets					
Debtors		75,595		2,508	
Cash at bank and in hand		16,793		12,154	
		<u>92,388</u>		<u>14,662</u>	
Creditors' amounts falling due within one year		<u>(48,642)</u>		<u>(8,064)</u>	
Net current assets			<u>43,746</u>		<u>6,598</u>
Total assets less current liabilities			<u>52,746</u>		<u>6,598</u>
Provisions for liabilities			<u>(1,800)</u>		<u>-</u>
			<u>50,946</u>		<u>6,598</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>50,846</u>		<u>6,498</u>
Shareholders' funds			<u>50,946</u>		<u>6,598</u>

JONNY APPLETON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

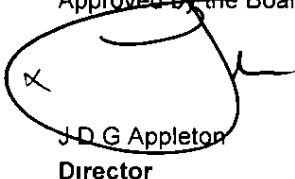
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 22 May 2014



J.D.G Appleton

Director

Company Registration No 8005108

JONNY APPLETON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008)

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	-
Additions	12,000
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At 31 March 2014	12,000
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Depreciation	
At 1 April 2013	-
Charge for the year	3,000
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At 31 March 2014	3,000
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Net book value	
At 31 March 2014	9,000
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JONNY APPLETON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	80 Ordinary A Shares of £1 each	80	80
	20 Ordinary B Shares of £1 each	20	20
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>