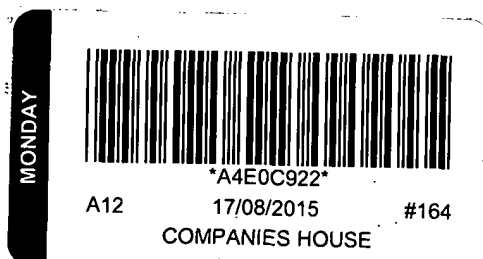


Company Registration No. 8005108 (England and Wales)

JONNY APPLETON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,750		9,000
Current assets					
Debtors		11,708		75,595	
Cash at bank and in hand		97,177		16,793	
		108,885		92,388	
Creditors: amounts falling due within one year		(43,695)		(48,642)	
Net current assets			65,190		43,746
Total assets less current liabilities			71,940		52,746
Provisions for liabilities			(1,800)		(1,800)
			70,140		50,946
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			70,040		50,846
Shareholders' funds			70,140		50,946

For the financial year ended 31 March 2015 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 July 2015


Mr. J. D. G. Appleton
Director

Company Registration No. 8005108

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

JONNY APPLETON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

4 Related party relationships and transactions

(Continued)

Other transactions

Included in other creditors is an amount of £30,733 (2014: £19,838) owed to Jonathan Appleton, a director of the company. The loan is interest free and repayable on demand.

During the period, the company charged Ecolite Limited (a company in which Jonathan Appleton is a director and shareholder) £41,573 (2014: £72,875) for services provided in the period. At the year end the company was owed £7,920 (2014: £73,395) by Ecolite Limited.