

**Registration number 4876794**

**JONNY EVANS LIMITED**

**Abbreviated accounts**

**for the year ended 31 August 2011**

TUESDAY



\*A1BFLMND\*

A17

19/06/2012

#70

COMPANIES HOUSE

---

## **JONNY EVANS LIMITED**

### **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Abbreviated balance sheet         | <b>1 - 2</b> |
| Notes to the financial statements | <b>3</b>     |

---

# **JONNY EVANS LIMITED**

## **Abbreviated balance sheet as at 31 August 2011**

|   |       | 2011             |                       | 2010             |                       |
|---|-------|------------------|-----------------------|------------------|-----------------------|
|   | Notes | £                | £                     | £                | £                     |
| <b>Fixed assets</b>                                   |       |                  |                       |                  |                       |
| Investments   | 2     |                  | 416,666               |                  | 416,666               |
| <b>Current assets</b>                                 |       |                  |                       |                  |                       |
| Debtors   |       | 1,236            |                       | 470,000          |                       |
| Cash at bank and in hand                              |       | 504,342          |                       | -                |                       |
|   |       | <u>505,578</u>   |                       | <u>470,000</u>   |                       |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(265,329)</u> |                       | <u>(641,970)</u> |                       |
| <b>Net current assets/(liabilities)</b>               |       |                  | <u>240,249</u>        |                  | <u>(171,970)</u>      |
| <b>Total assets less current liabilities</b>          |       |                  | <u>656,915</u>        |                  | <u>244,696</u>        |
| <b>Net assets</b>                                     |       |                  | <u><u>656,915</u></u> |                  | <u><u>244,696</u></u> |
| <b>Capital and reserves</b>                           |       |                  |                       |                  |                       |
| Called up share capital                               | 3     |                  | 1                     |                  | 1                     |
| Profit and loss account                               |       |                  | <u>656,914</u>        |                  | <u>244,695</u>        |
| <b>Shareholders' funds</b>                            |       |                  | <u><u>656,915</u></u> |                  | <u><u>244,696</u></u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**JONNY EVANS LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 August 2011**


In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 November 2011 and signed on its behalf by

T Evans  
Director



**Registration number 4876794**

**The notes on page 3 form an integral part of these financial statements.**

## **JONNY EVANS LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 August 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

#### **2. Fixed assets**

|                        | <b>Investments</b> | <b>Total</b>   |
|------------------------|--------------------|----------------|
|                        | <b>£</b>           | <b>£</b>       |
| <b>Cost</b>            |                    |                |
| At 1 September 2010    | 416,666            | 416,666        |
| At 31 August 2011      | <u>416,666</u>     | <u>416,666</u> |
| <b>Net book values</b> |                    |                |
| At 31 August 2011      | <u>416,666</u>     | <u>416,666</u> |
| At 31 August 2010      | <u>416,666</u>     | <u>416,666</u> |

#### **3. Share capital**

|   | <b>2011</b> | <b>2010</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary shares of £1 each              | <u>1</u>    | <u>1</u>    |
| <b>Equity Shares</b>                      |             |             |
| 1 Ordinary shares of £1 each              | <u>1</u>    | <u>1</u>    |