

Registration number 4876794

JONNY EVANS LIMITED

Abbreviated accounts

for the year ended 31 August 2015

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JONNY EVANS LIMITED

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JONNY EVANS LIMITED

Abbreviated balance sheet as at 31 August 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,021,438		2,051,000
Current assets					
Debtors		306,342		862,422	
Cash at bank and in hand		1,140,756		557,063	
		<u>1,447,098</u>		<u>1,419,485</u>	
Creditors: amounts falling due within one year		<u>(384,569)</u>		<u>(634,733)</u>	
Net current assets			<u>1,062,529</u>		<u>784,752</u>
Total assets less current liabilities			4,083,967		2,835,752
Creditors: amounts falling due after more than one year			<u>(1,100,650)</u>		<u>(938,250)</u>
Net assets			<u>2,983,317</u>		<u>1,897,502</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,983,316		1,897,501
Shareholders' funds			<u>2,983,317</u>		<u>1,897,502</u>

The directors' 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 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These accounts were approved by the directors on 11 May 2016, and are signed on their behalf by:

J G 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 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not Depreciated

2. Fixed assets

Tangible fixed assets £

Cost

At 1 September 2014 2,051,000

Additions 970,438

At 31 August 2015 3,021,438

Net book values

At 31 August 2015 3,021,438

At 31 August 2014 2,051,000

3. Share capital

2015
£

2014
£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
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Equity Shares

1 Ordinary shares of £1 each	1	1
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