

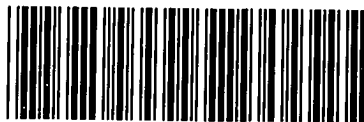
Registration number 4876794

JONNY EVANS LIMITED

Abbreviated accounts

for the year ended 31 August 2013

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JONNY EVANS LIMITED

Abbreviated balance sheet as at 31 August 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		416,666
Current assets					
Debtors		1,379,200		855,000	
Cash at bank and in hand		158,608		192,513	
		1,537,808		1,047,513	
Creditors: amounts falling due within one year		(314,108)		(393,075)	
Net current assets			1,223,700		654,438
Total assets less current liabilities			1,223,700		1,071,104
Net assets			1,223,700		1,071,104
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,223,699		1,071,103
Shareholders' funds			1,223,700		1,071,104

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)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2013**

In approving these abbreviated accounts as directors of the company we 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 2013 ; and
- (c) that we acknowledge our 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 21 May 2014 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 2013

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 - Straight line over years

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 September 2012

416,666

Disposals

(416,666)

At 31 August 2013

-

Net book values

At 31 August 2012

416,666

3. Share capital

**2013
£**

**2012
£**

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1