

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**  
**FOR**  
**JOHNNIE ONIONS LTD.**



**JOHNNIE ONIONS LTD. (REGISTERED NUMBER: 08146627)**

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FOR THE YEAR ENDED 31 JULY 2016**

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**JOHNNIE ONIONS LTD.**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTORS:** Mrs T O Banks  
Mr A Banks

**REGISTERED OFFICE:** Unit G2 Hastingwood Trading Estate  
35 Harbet Road  
London  
N18 3HT

**REGISTERED NUMBER:** 08146627 (England and Wales)

**ACCOUNTANTS:** Gary J Cansick & Co  
Chartered Accountants  
Janelle House  
6 Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN



**JOHNNIE ONIONS LTD. (REGISTERED NUMBER: 08146627)****ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	31.7.16 £	31.7.15 £
<b>CURRENT ASSETS</b>		
Cash at bank	<u>8,887</u>	<u>7,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>8,887</u>	<u>7,445</u>
<b>RESERVES</b>		
Profit and loss account	<u>8,887</u>	<u>7,445</u>
	<u>8,887</u>	<u>7,445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25 April 2017 and were signed on its behalf by:

Mrs T O Banks - Director

The notes form part of these abbreviated accounts



**JOHNNIE ONIONS LTD. (REGISTERED NUMBER: 08146627)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.



