

Registered Number 02941942

TATRA SIPOX (UK) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		358,803	705,372
Cash at bank and in hand		16,900	94,853
		<u>375,703</u>	<u>800,225</u>
Creditors: amounts falling due within one year		(176,009)	(526,298)
Net current assets (liabilities)		<u>199,694</u>	<u>273,927</u>
Total assets less current liabilities		<u>199,694</u>	<u>273,927</u>
Total net assets (liabilities)		<u>199,694</u>	<u>273,927</u>
Capital and reserves			
Called up share capital		15,000	15,000
Profit and loss account		184,694	258,927
Shareholders' funds		<u>199,694</u>	<u>273,927</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2013

And signed on their behalf by:

E Ustynovych, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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