

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

AGNIESZKA PEARSON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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AGNIESZKA PEARSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: Mrs A Pearson

SECRETARY: Mrs H Ambroz

REGISTERED OFFICE: 181 Whitton Avenue East
Greenford
Middlesex
UB6 0QF

REGISTERED NUMBER: 06043340 (England and Wales)

ACCOUNTANTS: Naren & Associates Limited
181 Whitton Avenue East
Greenford
Middlesex
UB6 0QF

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		222		296
CURRENT ASSETS					
Debtors		3,635		2,329	
Cash at bank		57,580		88,950	
		61,215		91,279	
CREDITORS					
Amounts falling due within one year		3,466		14,201	
NET CURRENT ASSETS			57,749		77,078
TOTAL ASSETS LESS CURRENT LIABILITIES			57,971		77,374
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			57,970		77,373
SHAREHOLDERS' FUNDS			57,971		77,374

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 director on 16 December 2014 and were signed by:

Mrs A Pearson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>1,036</u>
DEPRECIATION	
At 1 April 2013	740
Charge for year	<u>74</u>
At 31 March 2014	<u>814</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>222</u></u>
At 31 March 2013	<u><u>296</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other debtors are amounts due from the director, A Pearson of £1,884 (2013 other creditors £11,286) which were fully repaid after the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.