

**Registered Number 06185214**

**ABAKUS LASKOWSKI LIMITED**

**Abbreviated Accounts**

**31 March 2008**

## Balance Sheet as at 31 March 2008

	Notes	2008 £	£	
<b>Fixed assets</b>				
Tangible	2		7,470	-
Total fixed assets			7,470	
<b>Current assets</b>				
Stocks		18,440		
Debtors		5,084		
Cash at bank and in hand		2,016		
Total current assets		25,540	-	
Prepayments and accrued income (not expressed within current asset sub-total)		44		
<b>Creditors: amounts falling due within one year</b>		(15,693)		
Net current assets			9,891	
Total assets less current liabilities			17,361	-
Provisions for liabilities and charges			(623)	
Accruals and deferred income			(443)	
Total net Assets (liabilities)			16,295	
<b>Capital and reserves</b>				
Called up share capital			1	
Profit and loss account			16,294	-
Shareholders funds			16,295	-

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 January 2009

And signed on their behalf by:  
Wiktor Laslowski, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2008

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	9,009
disposals	
revaluations	
transfers	
At 31 March 2008	<u>9,009</u>
Depreciation	
At	
Charge for year	1,539
on disposals	
At 31 March 2008	<u>1,539</u>
Net Book Value	
At	
At 31 March 2008	<u>7,470</u>

**3 Transactions with directors**

There were no transactions with the director.

**4 Related party disclosures**

There were no related party transactions.