

Registered number
07102423

AGNIESZKA SZYDLIK LTD

Abbreviated Accounts

31 December 2011



AGNIESZKA SZYDLIK LTD**Registered number:** 07102423**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	65	65
Current assets			
Debtors		7,103	10,021
Cash at bank and in hand		973	4,229
		<u>8,076</u>	<u>14,250</u>
Creditors: amounts falling due within one year		<u>(8,073)</u>	<u>(11,094)</u>
Net current assets		3	3,156
Net assets		<u>68</u>	<u>3,221</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		67	3,220
Shareholders' funds		<u>68</u>	<u>3,221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

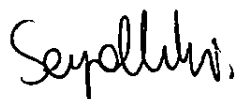
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Agnieszka Szydlík

Director

Approved by the board on 16 January 2012



AGNIESZKA SZYDLIK LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 January 2011

65

At 31 December 2011

65

Amortisation

At 31 December 2011

-

Net book value

At 31 December 2011

65

At 31 December 2010

65

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1