

Registered number
07102423

AGNIESZKA SZYDLIK LTD

Abbreviated Accounts

31 December 2012



AGNIESZKA SZYDLIK LTD**Registered number:**

07102423

Abbreviated Balance Sheet**as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	65	65
Tangible assets	3	1,248	-
		<u>1,313</u>	<u>65</u>
Current assets			
Debtors		7,973	7,103
Cash at bank and in hand		182	973
		<u>8,155</u>	<u>8,076</u>
Creditors: amounts falling due within one year		<u>(8,982)</u>	<u>(8,073)</u>
Net current (liabilities)/assets		(827)	3
Net assets		<u>486</u>	<u>68</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		485	67
Shareholders' funds		<u>486</u>	<u>68</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 Szydluk

Director

Approved by the board on 7 January 2013

• **AGNIESZKA SZYDLIK LTD**
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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

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% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 January 2012 65

At 31 December 2012 65

Amortisation

At 31 December 2012 -

Net book value

At 31 December 2012 65

At 31 December 2011 65

3 Tangible fixed assets

£

Cost

Additions 1,664

At 31 December 2012 1,664

Depreciation

Charge for the year 416

At 31 December 2012 416

Net book value

At 31 December 2012 1,248

4 Share capital

Nominal
value

2012
Number

2012
£

2011
£

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1