

Registered number
07102423

AGNIESZKA SZYDLIK LTD

Abbreviated Accounts

31 December 2015

AGNIESZKA SZYDLIK LTD**Registered number:** 07102423**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	65	65
Tangible assets	3	243	799
		<u>308</u>	<u>864</u>
Current assets			
Debtors	24,112	13,311	
Cash at bank and in hand	855	1,199	
	<u>24,967</u>	<u>14,510</u>	
Creditors: amounts falling due within one year	(10,703)	(9,099)	
Net current assets		<u>14,264</u>	<u>5,411</u>
Net assets		<u>14,572</u>	<u>6,275</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		14,571	6,274
Shareholders' funds		<u>14,572</u>	<u>6,275</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 Szydlik

Director

Approved by the board on 13 January 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
---------------------	-------------------

Stocks

2 Intangible fixed assets

£

Cost

Amortisation

Net book value

At 31 December 2015	65
At 31 December 2014	<u>65</u>

3 Tangible fixed assets

£

Cost

Depreciation

At 1 January 2015	1,423
Charge for the year	556
At 31 December 2015	1,979

Net book value

At 31 December 2015	243
At 31 December 2014	799

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.