

Registered number
07102423

AGNIESZKA SZYDLIK LTD

Abbreviated Accounts

31 December 2014

AGNIESZKA SZYDLIK LTD**Registered number:** 07102423**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	65	65
Tangible assets	3	799	1,250
		<u>864</u>	<u>1,315</u>
Current assets			
Debtors	13,311	12,316	
Cash at bank and in hand	1,199	1,931	
	<u>14,510</u>	<u>14,247</u>	
Creditors: amounts falling due within one year	(9,099)	(10,205)	
Net current assets		<u>5,411</u>	<u>4,042</u>
Net assets		<u>6,275</u>	<u>5,357</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,274	5,356
Shareholders' funds		<u>6,275</u>	<u>5,357</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 16 January 2015

Notes to the Abbreviated Accounts
for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

2 Intangible fixed assets

£

Cost

Amortisation

At 31 December 2014 -

Net book value

At 31 December 2014	65
At 31 December 2013	<u>65</u>

£

Cost

Depreciation

At 1 January 2014	972
Charge for the year	451
At 31 December 2014	<u>1,423</u>

Net book value

At 31 December 2014	799
At 31 December 2013	<u>1,250</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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