

Report of the Directors and  
Financial Statements for the Year Ended 31 January 2014  
for  
Abc Bath-monika Grzegorz Domoradzcy Ltd

Contents of the Financial Statements  
for the Year Ended 31 January 2014

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Company Information  
for the Year Ended 31 January 2014

**DIRECTORS:**

Mrs J M Domoradzka  
G Domoradzki

**REGISTERED OFFICE:**

16 Dorchester Road  
Morden  
Surrey  
SM4 6QE

**REGISTERED NUMBER:**

07119267 (England and Wales)

**ACCOUNTANTS:**

Amelia GB Ltd  
78 High Street  
Colliers Wood  
London  
SW19 2BY

Report of the Directors  
for the Year Ended 31 January 2014

The directors present their report with the financial statements of the company for the year ended 31 January 2014.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 February 2013 to the date of this report.

Mrs J M Domoradzka  
G Domoradzki

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Mrs J M Domoradzka - Director

24 October 2014

Profit and Loss Account  
for the Year Ended 31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
<b>TURNOVER</b>			35,949		16,568
Cost of sales			<u>21,966</u>		<u>14,694</u>
<b>GROSS PROFIT</b>			13,983		1,874
Distribution costs		4,436		-	
Administrative expenses		<u>9,503</u>		<u>1,874</u>	
			<u>13,939</u>		<u>1,874</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2		44		-
Tax on profit on ordinary activities	3		<u>9</u>		<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>			<u><u>35</u></u>		<u><u>-</u></u>

The notes form part of these financial statements

Balance Sheet  
31 January 2014

	Notes	31.1.14 £	31.1.13 £
<b>CURRENT ASSETS</b>			
Stocks		33,178	12,397
Cash in hand		<u>100</u>	<u>100</u>
		33,278	12,497
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>32,776</u>	<u>12,030</u>
<b>NET CURRENT ASSETS</b>		<u>502</u>	<u>467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>502</u>	<u>467</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account	6	<u>402</u>	<u>367</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>502</u>	<u>467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 October 2014 and were signed on its behalf by:

G Domoradzki - Director

Mrs J M Domoradzka - Director

Notes to the Financial Statements  
for the Year Ended 31 January 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	31.1.14 £	31.1.13 £
Directors' remuneration and other benefits etc	_____ -	_____ -

3. **TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	31.1.14 £	31.1.13 £
Current tax:		
UK corporation tax	_____ 9	_____ -
Tax on profit on ordinary activities	_____ 9	_____ -

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.14 £	31.1.13 £
Trade creditors	32,767	12,030
Taxation and social security	_____ 9	_____ -
	_____ 32,776	_____ 12,030

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	ORDINARY	1	_____ 100	_____ 100

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2014

6. **RESERVES**

	Profit and loss account £
At 1 February 2013	367
Profit for the year	<u>35</u>
At 31 January 2014	<u><u>402</u></u>



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.