Registered Number 07323339

ABAKUS (REJZA) LIMITED

Abbreviated Accounts

31 March 2014

ABAKUS (REJZA) LIMITED **Registered Number 07323339**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	105,473	115,521
		105,473	115,521
Current assets			
Stocks		61,410	41,419
Debtors		14,648	49,174
Cash at bank and in hand		242,578	133,681
		318,636	224,274
Creditors: amounts falling due within one year		(36,523)	(43,066)
Net current assets (liabilities)		282,113	181,208
Total assets less current liabilities		387,586	296,729
Provisions for liabilities		(18,012)	(18,378)
Total net assets (liabilities)		369,574	278,351
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		369,564	278,341
Shareholders' funds		369,574	278,351

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2014

And signed on their behalf by:
LUIZA REJZA, Director
KRZYSZTOF REJZA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Office equipment- 25% on cost, Motor vehicles - 20% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	177,615
Additions	23,447
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	201,062
Depreciation	
At 1 April 2013	62,094
Charge for the year	33,495
On disposals	-
At 31 March 2014	95,589
Net book values	
At 31 March 2014	105,473
At 31 March 2013	115,521

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

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