

**BYWATER PROPERTIES POLAND HOLDINGS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**BYWATER PROPERTIES POLAND HOLDINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		414,207	383,734
Cash at bank and in hand		918	565
		<u>415,125</u>	<u>384,299</u>
<b>Creditors: amounts falling due within one year</b>		(163,151)	(161,314)
		<u>251,974</u>	<u>222,985</u>
<b>Net current assets</b>			
<b>Total assets less current liabilities</b>		251,974	222,985
<b>Creditors: amounts falling due after more than one year</b>		(559,395)	(549,975)
		<u>(307,421)</u>	<u>(326,990)</u>
<b>Net liabilities</b>			
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(308,421)	(327,990)
		<u>(307,421)</u>	<u>(326,990)</u>
<b>Total shareholders' funds</b>			

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 September 2016

Theodore William Henry Michell  
Director

Company Registration No. 07632629

**BYWATER PROPERTIES POLAND HOLDINGS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Going Concern***

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period. At the balance sheet date, liabilities exceeded assets by £307,421.

**2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

