

TERMIKA SERVICE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

TERMIKA SERVICE LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		31,238	71,395
Cash at bank and in hand		248	321
		<u>31,486</u>	<u>71,716</u>
Creditors: amounts falling due within one year		(244,423)	(311,130)
Net current liabilities		<u>(212,937)</u>	<u>(239,414)</u>
Net liabilities		(212,937)	(239,414)
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		(213,037)	(239,514)
Total shareholders' funds		<u>(212,937)</u>	<u>(239,414)</u>

For the year ending 30 June 2016 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 director acknowledges his 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 March 2017

Maciej Sochacki
Director

Company Registration No. 08178047

TERMIKA SERVICE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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