

Registered Number 08770563

GROTA SMAKU LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	16,596	9,551
		<u>16,596</u>	<u>9,551</u>
Current assets			
Debtors		22,386	4,243
Cash at bank and in hand		9,734	12,147
		<u>32,120</u>	<u>16,390</u>
Creditors: amounts falling due within one year		<u>(10,975)</u>	<u>(48,872)</u>
Net current assets (liabilities)		<u>21,145</u>	<u>(32,482)</u>
Total assets less current liabilities		<u>37,741</u>	<u>(22,931)</u>
Creditors: amounts falling due after more than one year		<u>(52,009)</u>	<u>(41,893)</u>
Total net assets (liabilities)		<u>(14,268)</u>	<u>(64,824)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,368)	(64,924)
Shareholders' funds		<u>(14,268)</u>	<u>(64,824)</u>

- For the year ending 30 November 2015 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 28 September 2016

And signed on their behalf by:

Tomasz Pawel Kapysz, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	11,193
Additions	9,898
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>21,091</u>
Depreciation	
At 1 December 2014	1,642
Charge for the year	2,853
On disposals	-
At 30 November 2015	<u>4,495</u>
Net book values	
At 30 November 2015	<u><u>16,596</u></u>
At 30 November 2014	<u><u>9,551</u></u>

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