

**Adrien Kulig Ltd ABBREVIATED
ACCOUNTS COVER**

Adrien Kulig Ltd

Company No. 08900902

Abbreviated Accounts

29 February 2016

**Adrien Kulig Ltd ABBREVIATED
BALANCE SHEET
at 29 February 2016**

Company No. 08900902	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	776	1,165
		<u>776</u>	<u>1,165</u>
Current assets			
Debtors		5,370	5,289
Cash at bank and in hand		2,596	1,709
		<u>7,966</u>	<u>6,998</u>
Creditors: Amounts falling due within one year		<u>(7,660)</u>	<u>(7,536)</u>
Net current assets/(liabilities)		306	(538)
Total assets less current liabilities		<u>1,082</u>	<u>627</u>
Net assets		<u>1,082</u>	<u>627</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		982	527
Shareholder's funds		<u>1,082</u>	<u>627</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 11 November 2016

And signed on its behalf by:

A. Kulig
Director
11 November 2016

**Adrien Kulig Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 29 February 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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	25% Straight Line
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2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 March 2015	1,554	1,554
At 29 February 2016	<u>1,554</u>	<u>1,554</u>
Amortisation		
At 1 March 2015	389	389
Charge for the year	389	389
At 29 February 2016	<u>778</u>	<u>778</u>
Net book values		
At 29 February 2016	<u>776</u>	<u>776</u>
At 28 February 2015	<u>1,165</u>	<u>1,165</u>

3 Share Capital

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary Shares	1.00	100	100	100
			<u>100</u>	<u>100</u>

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