Registered Number 09242968

GEBSKI KRZYSZTOF 0377 LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	495
		495
Current assets		
Debtors		1,365
Cash at bank and in hand		671
		2,036
Creditors: amounts falling due within one year		(2,024)
Net current assets (liabilities)		12
Total assets less current liabilities		507
Total net assets (liabilities)		507
Capital and reserves		
Called up share capital	3	100
Profit and loss account		407
Shareholders' funds		507

- For the year ending 31 October 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 16 June 2016

And signed on their behalf by:
Krzysztof Gebski, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 10% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	550
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	550
Depreciation	
Charge for the year	55
On disposals	-
At 31 October 2015	55
Net book values	
At 31 October 2015	495

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015 £
100 Ordinary shares of £1 each	100

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