

Registered Number SC507773

ANDRZEJ KMIECIK LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	327
		<u>327</u>
Current assets		
Debtors		463
Cash at bank and in hand		8,593
		<u>9,056</u>
Creditors: amounts falling due within one year		<u>(9,119)</u>
Net current assets (liabilities)		<u>(63)</u>
Total assets less current liabilities		<u>264</u>
Total net assets (liabilities)		<u><u>264</u></u>
Capital and reserves		
Called up share capital		10
Profit and loss account		254
Shareholders' funds		<u><u>264</u></u>

- For the year ending 30 June 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 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 1 November 2016

And signed on their behalf by:

Andrzej Kmiecik, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery straight line 33.33% on costs

2 Tangible fixed assets

	£
Cost	
Additions	471
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>471</u>
Depreciation	
Charge for the year	144
On disposals	-
At 30 June 2016	<u>144</u>
Net book values	
At 30 June 2016	<u><u>327</u></u>

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