

Registered number

04606514

LINDA KOSCIA LIMITED

Abbreviated Accounts

31 December 2014

**LINDA KOSCIA LIMITED****Registered number:** 04606514**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	354	471
<b>Current assets</b>			
Stocks		1,800	2,595
Debtors		7,730	9,883
Cash at bank and in hand		9,367	7,330
		<u>18,897</u>	<u>19,808</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,170)</u>	<u>(7,235)</u>
<b>Net current assets</b>		11,727	12,573
<b>Net assets</b>		<u>12,081</u>	<u>13,044</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,981	12,944
<b>Shareholders' funds</b>		<u>12,081</u>	<u>13,044</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

LINDA KOSCIA

Director

Approved by the board on 2 February 2015

## Notes to the Abbreviated Accounts for the year ended 31 December 2014

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery 25% written down value

**Work in progress**

## 2 Tangible fixed assets

£

### Cost

At 1 January 2014	3,220
At 31 December 2014	<u>3,220</u>

## Depreciation

At 1 January 2014	2,749
Charge for the year	117
At 31 December 2014	<u>2,866</u>

### Net book value

At 31 December 2014	354
At 31 December 2013	<u>471</u>

### 3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	100	100	100

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the Companies Act 2006.