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

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

LINDA KOSCIA LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% written down value

£

2014

£

100

2013

£

100

Work in progress

Tangible fixed assets

Share capital

Ordinary shares

Allotted, called up and fully paid:

Work in progress is valued at the lower of cost and net realisable value.

At 1 January 2014	3,220
At 31 December 2014	3,220
Depreciation	
At 1 January 2014	2,749
Charge for the year	117
At 31 December 2014	2,866
Net book value	
At 31 December 2014	354
At 31 December 2013	471

Nominal

value

£1 each

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2014

100

Number

the Companies Act 2006.