

Registered number
05304857

Mehau Kulyk Limited
Abbreviated Accounts
31 December 2011

THURSDAY



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19/07/2012
COMPANIES HOUSE

Mehau Kulyk Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

05304857

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	29,317	24,798
Current assets			
Debtors		-	737
Cash at bank and in hand		10,764	10,455
		<u>10,764</u>	<u>11,192</u>
Creditors: amounts falling due within one year		(7,726)	(4,302)
Net current assets		<u>3,038</u>	<u>6,890</u>
Total assets less current liabilities		<u>32,355</u>	<u>31,688</u>
Creditors: amounts falling due after more than one year		(13,959)	(22,304)
Net assets		<u>18,396</u>	<u>9,384</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		18,395	9,383
Shareholder's funds		<u>18,396</u>	<u>9,384</u>

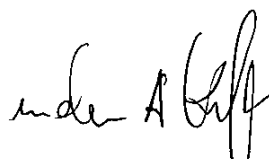
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Mehau Kulyk
 Director



Approved by the board on 16 July 2012

Mehau Kulyk Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 April 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% reducing balance

2 Intangible fixed assets

£

Cost

At 1 January 2011 8,000

At 31 December 2011 8,000

Amortisation

At 1 January 2011 8,000

At 31 December 2011 8,000

Net book value

At 31 December 2011 -

3 Tangible fixed assets

£

Cost

At 1 January 2011 58,397

Additions 14,740

Disposals (599)

At 31 December 2011 72,538

Depreciation

At 1 January 2011 33,599

Charge for the year 9,772

On disposals (150)

At 31 December 2011 43,221

Net book value

At 31 December 2011 29,317

At 31 December 2010 24,798

Mehau Kulyk Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>