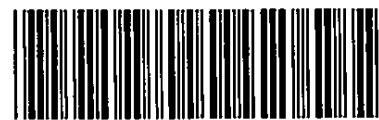


Registered number
05304857

Mehau Kulyk Limited
Abbreviated Accounts
31 December 2009

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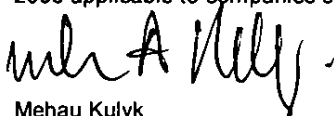
Mehau Kulyk Limited
Registered number: 05304857
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	-	1,600
Tangible assets	3	24,767	29,588
		<u>24,767</u>	<u>31,188</u>
Current assets			
Debtors	1,213	1,784	
Creditors amounts falling due within one year	(2,121)	(2,660)	
Net current liabilities		<u>(908)</u>	<u>(876)</u>
Total assets less current liabilities		<u>23,859</u>	<u>30,312</u>
Creditors amounts falling due after more than one year		(21,778)	(22,790)
Net assets		<u>2,081</u>	<u>7,522</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,080	7,521
Shareholder's funds		<u>2,081</u>	<u>7,522</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 and that 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 13 July 2010

Mehau Kulyk Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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 2009	8,000
At 31 December 2009	8,000

Amortisation

At 1 January 2009	6,400
Provided during the year	1,600
At 31 December 2009	8,000

Net book value

At 31 December 2009	-
At 31 December 2008	1,600

3 Tangible fixed assets

£

Cost

At 1 January 2009	58,026
Additions	9,904
Disposals	(13,803)
At 31 December 2009	54,127

Depreciation

At 1 January 2009	28,438
Charge for the year	8,256
On disposals	(7,334)
At 31 December 2009	29,360

Net book value

At 31 December 2009	24,767
At 31 December 2008	29,588

Mehau Kulyk Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
 5 Transactions with the director			2009	2008
			£	£
Interest free loan from the director included in creditors			<u>21,778</u>	<u>22,790</u>
The company rented office accommodation from the director during the year paying rents at open market rates			<u>5,600</u>	<u>5,900</u>