

Registered number  
05304857

Mehau Kulyk Limited  
Abbreviated Accounts  
31 December 2010

THURSDAY



A52 30/06/2011 10  
COMPANIES HOUSE

**Mehau Kulyk Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

05304857

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	3	24,798	24,767
<b>Current assets</b>			
Debtors		737	1,213
Cash at bank and in hand		10,455	-
		<u>11,192</u>	<u>1,213</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,302)</u>	<u>(2,121)</u>
<b>Net current assets/(liabilities)</b>		6,890	(908)
<b>Total assets less current liabilities</b>		<u>31,688</u>	<u>23,859</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,304)	(21,778)
<b>Net assets</b>		<u>9,384</u>	<u>2,081</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		9,383	2,080
<b>Shareholder's funds</b>		<u>9,384</u>	<u>2,081</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 31 May 2011

## 1 Accounting policies

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

25% reducing balance

## £

8,000

8,000

8,000

8,000

•

## £

54,127

9,287

(5,017)

58,397

29,360

8,266

(4,027)

33,599

24,798

24,767

**Mehau Kulyk Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>