

Registered number

05304857

Mehau Kulyk Limited

Abbreviated Accounts

31 December 2013

Mehau Kulyk Limited**Registered number:** 05304857**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	44,587	44,944
Current assets			
Debtors		2,421	2,568
Cash at bank and in hand		8,101	10,372
		<u>10,522</u>	<u>12,940</u>
Creditors: amounts falling due within one year		(4,642)	(2,549)
Net current assets		<u>5,880</u>	<u>10,391</u>
Total assets less current liabilities		<u>50,467</u>	<u>55,335</u>
Creditors: amounts falling due after more than one year		(29,861)	(30,619)
Net assets		<u>20,606</u>	<u>24,716</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		20,605	24,715
Shareholder's funds		<u>20,606</u>	<u>24,716</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.

Mechael Kulyk

Director

Approved by the board on 18 August 2014

Mehau Kulyk Limited

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
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2	Intangible fixed assets	£
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Cost

At 1 January 2013	8,000
At 31 December 2013	<u>8,000</u>

Amortisation

At 1 January 2013	8,000
At 31 December 2013	<u>8,000</u>

Net book value

At 31 December 2013 -

3 Tangible fixed assets	£
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Cost

At 1 January 2013	80,271
Additions	14,328
Disposals	(9,850)
At 31 December 2013	<u>84,749</u>

Depreciation

At 1 January 2013	35,327
Charge for the year	12,356
On disposals	(7,521)
At 31 December 2013	<u>40,162</u>

Net book value

At 31 December 2013

44,587

At 31 December 2012

44,944

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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