

Registered number

05304857

Mehau Kulyk Limited

Abbreviated Accounts

31 December 2014

Mehau Kulyk Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Mehau Kulyk Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Mehau Kulyk Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Mehau Kulyk Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mehau Kulyk Limited and state those matters that we have agreed to state to the Board of Directors of Mehau Kulyk Limited, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mehau Kulyk Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mehau Kulyk Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Mehau Kulyk Limited. You consider that Mehau Kulyk Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mehau Kulyk Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Carbon Accountancy Limited T/A Roland Klepzig Carbon Accountancy
Chartered Accountants
80-83 Long Lane
LONDON
EC1A 9ET

22 June 2015

Mehau Kulyk Limited**Registered number:** 05304857**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	42,057	44,587
Current assets			
Debtors		1,957	2,421
Cash at bank and in hand		6,940	8,101
		<u>8,897</u>	<u>10,522</u>
Creditors: amounts falling due within one year		<u>(2,659)</u>	<u>(4,642)</u>
Net current assets		6,238	5,880
Total assets less current liabilities		<u>48,295</u>	<u>50,467</u>
Creditors: amounts falling due after more than one year		(46,194)	(29,861)
Net assets		<u>2,101</u>	<u>20,606</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,100	20,605
Shareholder's funds		<u>2,101</u>	<u>20,606</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.

Michal Kulyk

Director

Approved by the board on 22 June 2015

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 January 2015).

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 Tangible fixed assets

£

Cost

At 1 January 2014	84,749
Additions	13,367
Disposals	(10,049)
At 31 December 2014	<u>88,067</u>

Depreciation

At 1 January 2014	40,162
Charge for the year	10,751
On disposals	(4,903)
At 31 December 2014	46,010

Net book value

At 31 December 2014	42,057
At 31 December 2013	<u>44,587</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

