Registered Number 05545586

P PAWLOWSKI & CO. LIMITED

Abbreviated Accounts

31 August 2013

P PAWLOWSKI & CO. LIMITED **Registered Number 05545586**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	74	158
		74	158
Current assets			
Debtors		870	1,375
Cash at bank and in hand		315	155
		1,185	1,530
Creditors: amounts falling due within one year		(8,912)	(9,274)
Net current assets (liabilities)		(7,727)	(7,744)
Total assets less current liabilities		(7,653)	(7,586)
Total net assets (liabilities)		(7,653)	(7,586)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,753)	(7,686)
Shareholders' funds		(7,653)	(7,586)

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2014

And signed on their behalf by:
Pawel Pawlowski, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents cash received in respect of the sale of bookkeeping and general accounting services.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets at annual rate. Assets are depreciated on straight line basis at the rate of 25% from the date of acquisition.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	2,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	2,345
Depreciation	
At 1 September 2012	2,187
Charge for the year	84
On disposals	-
At 31 August 2013	2,271
Net book values	
At 31 August 2013	74
At 31 August 2012	158

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