

**P PAWLOWSKI & CO. LIMITED**

**Company Registration Number:  
05545586 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **P PAWLOWSKI & CO. LIMITED**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	Pawel Pawlowski Izabela Kamila Przygodzinska
<b>Company secretary:</b>	Pawel Pawlowski
<b>Registered office:</b>	119 Frensham Drive London SW15 3ED
<b>Company Registration Number:</b>	05545586 (England and Wales)

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# P PAWLOWSKI & CO. LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	0	74
<b>Total fixed assets:</b>		<u>0</u>	<u>74</u>
<b>Current assets</b>			
Debtors:	4	340	870
Cash at bank and in hand:		-	315
<b>Total current assets:</b>		<u>340</u>	<u>1,185</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	8,354	10,002
<b>Net current assets (liabilities):</b>		<u>( 8,014 )</u>	<u>( 8,817 )</u>
<b>Total assets less current liabilities:</b>		<u>( 8,014 )</u>	<u>( 8,743 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 8,014 )</u></u>	<u><u>( 8,743 )</u></u>

The notes form part of these financial statements

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# P PAWLOWSKI & CO. LIMITED

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 8,114 )	( 8,843 )
<b>Total shareholders funds:</b>		<u>( 8,014 )</u>	<u>( 8,743 )</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Pawel Pawlowski

Status: Director

The notes form part of these financial statements

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# **P PAWLOWSKI & CO. LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing.

#### **Turnover policy**

Turnover represents cash received in respect of the sale of bookkeeping and general accounting services.

#### **Tangible fixed 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.

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# P PAWLOWSKI & CO. LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2013:	2,345
At 31st August 2014:	2,345
<b>Depreciation</b>	
At 01st September 2013:	2,271
Charge for year:	74
At 31st August 2014:	2,345
<b>Net book value</b>	
At 31st August 2014:	0
At 31st August 2013:	74

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# P PAWLOWSKI & CO. LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 4. Debtors

	2014 £	2013 £
Trade debtors:	340	870
<b>Total:</b>	<b>340</b>	<b>870</b>

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# **P PAWLOWSKI & CO. LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **5. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	5,805	5,805
Trade creditors:	110	110
Taxation and social security:	605	-
Accruals and deferred income:	1,212	950
Other creditors:	622	3,137
<b>Total:</b>	<b><u>8,354</u></b>	<b><u>10,002</u></b>

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# P PAWLOWSKI & CO. LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# **P PAWLOWSKI & CO. LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **7 . Transactions with directors**

Name of director receiving advance or credit:	Pawel Pawlowski	
Description of the transaction:	loan account	
Balance at 01st September 2013:		3,137
Advances or credits made:		500
Advances or credits repaid:		3,015
Balance at 31st August 2014:		<u>622</u>

