

Registered Number 06185214

ABAKUS LASKOWSKI LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	14,908	7,470
Total fixed assets		14,908	7,470
Current assets			
Stocks		71,860	18,440
Debtors		4,580	5,084
Cash at bank and in hand		15,408	2,016
Total current assets		91,848	25,540
Prepayments and accrued income (not expressed within current asset sub-total)		65	44
Creditors: amounts falling due within one year		(44,970)	(15,693)
Net current assets		46,943	9,891
Total assets less current liabilities		61,851	17,361
Creditors: amounts falling due after one year		(6,575)	(0)
Provisions for liabilities and charges		(2,374)	(623)
Accruals and deferred income		(800)	(443)
Total net Assets (liabilities)		52,102	16,295
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,101	16,294
Shareholders funds		52,102	16,295

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2009

And signed on their behalf by:
Wiktor Laskowski, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities wholly undertaken in the UK.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicleless	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	9,009
additions	12,406
disposals	
revaluations	
transfers	
At 31 March 2009	<u>21,415</u>
Depreciation	
At 31 March 2008	1,539
Charge for year	4,968
on disposals	
At 31 March 2009	<u>6,507</u>
Net Book Value	
At 31 March 2008	7,470
At 31 March 2009	<u>14,908</u>