Registered Number 07323339

ABAKUS (REJZA) LIMITED

Abbreviated Accounts

31 March 2015

ABAKUS (REJZA) LIMITED Registered Number 07323339

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	130,848	105,473
		130,848	105,473
Current assets			
Stocks		41,629	61,410
Debtors		15,466	8,622
Cash at bank and in hand		432,897	242,578
		489,992	312,610
Prepayments and accrued income		5,926	6,026
Creditors: amounts falling due within one year		(79,016)	(36,523)
Net current assets (liabilities)		416,902	282,113
Total assets less current liabilities		547,750	387,586
Provisions for liabilities		(23,643)	(18,012)
Total net assets (liabilities)		524,107	369,574
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		524,097	369,564
Shareholders' funds		524,107	369,574

- For the year ending 31 March 2015 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 9 September 2015

And signed on their behalf by:
LUIZA REJZA, Director
KRZYSZTOF REJZA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 amounts chargeable, net of value added tax, in respect of theh sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided, after taking into account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:
Plant and machinery: 15% straight line
Motor vehicles: 20% straight line
Office equipment: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	201,062
Additions	73,650
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	274,712
Depreciation	
At 1 April 2014	95,589
Charge for the year	48,275
On disposals	-
At 31 March 2015	143,864
Net book values	
At 31 March 2015	130,848
At 31 March 2014	105,473

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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.