

Registered Number 07556848

LACIAK LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	324	487
		<u>324</u>	<u>487</u>
Current assets			
Debtors		2,101	728
Cash at bank and in hand		791	3,612
		<u>2,892</u>	<u>4,340</u>
Creditors: amounts falling due within one year		<u>(3,117)</u>	<u>(3,969)</u>
Net current assets (liabilities)		<u>(225)</u>	<u>371</u>
Total assets less current liabilities		<u>99</u>	<u>858</u>
Total net assets (liabilities)		<u>99</u>	<u>858</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		98	857
Shareholders' funds		<u>99</u>	<u>858</u>

- For the year ending 31 March 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 6 June 2013

And signed on their behalf by:
Wieslaw Latkowski, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the value, including value added tax but net of value added tax paid under flat rate scheme and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	649
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>649</u>
Depreciation	
At 1 April 2012	162
Charge for the year	163
On disposals	-
At 31 March 2013	<u>325</u>
Net book values	
At 31 March 2013	<u>324</u>
At 31 March 2012	<u>487</u>

3 Transactions with directors

Name of director receiving advance or credit:	Wieslaw Latkowski
Description of the transaction:	Loan
Balance at 1 April 2012:	-
Advances or credits made:	£ 2,101
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 2,101</u>

Loan, non interest bearing, repayable on demand.

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