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REGISTERED NUMBER: 07748535 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended

30 September 2016

for

Paul Grabowski Limited

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COMPANIES HOUSE

Paul Grabowski Limited

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for the Year Ended 30 September 2016

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Paul Grabowski Limited  
Company Information  
for the Year Ended 30 September 2016

**DIRECTOR:** P Grabowski

**SECRETARY:**

**REGISTERED OFFICE:** 27 Lowden  
Chippenham  
Wiltshire  
SN15 2BP

**REGISTERED NUMBER:** 07748535 (England and Wales)

**ACCOUNTANTS:** Greenwood Williams Ltd  
1st Floor, The Syms Building  
Bumpers Way, Bumpers Farm  
Chippenham  
Wiltshire  
SN14 6LH

Abbreviated Balance Sheet  
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		911		934
<b>CURRENT ASSETS</b>					
Debtors		7,179		11,150	
Cash at bank		25,389		47,890	
		<u>32,568</u>		<u>59,040</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,764</u>		<u>27,706</u>	
<b>NET CURRENT ASSETS</b>			<u>15,804</u>		<u>31,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,715</u>		<u>32,268</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>16,705</u>		<u>32,258</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,715</u>		<u>32,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14/3/2017 and were signed by:

  
.....  
P Grabowski - Director

Paul Grabowski Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	3,265
Additions	829
	<hr/>
At 30 September 2016	4,094
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2015	2,331
Charge for year	852
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At 30 September 2016	3,183
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<b>NET BOOK VALUE</b>	
At 30 September 2016	911
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At 30 September 2015	934
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
10	Ordinary	1	10	10
			<hr/>	<hr/>

4. **RELATED PARTY DISCLOSURES**

As at the 30th September 2016 the company owed the director P Grabowski £11,074.21 (2015 £8,693.76).