

Kawecki Ltd

**Company Registration Number:
09105799 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2015

End date: 05th April 2016

SUBMITTED

Kawecki Ltd

Company Information for the Period Ended 05th April 2016

Director:	Mr. Grzegorz Kawecki
Registered office:	13 Clarendon Road Little Canfield Dunmow CM6 1GA
Company Registration Number:	09105799 (England and Wales)

KAWECKI LTD

Abbreviated Balance sheet As at 05th April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	2,000	4,000
Total fixed assets:		<u>2,000</u>	<u>4,000</u>
Current assets			
Stocks:		-	60
Debtors:		-	121
Cash at bank and in hand:		6,649	2,600
Total current assets:		<u>6,649</u>	<u>2,781</u>
Creditors			
Creditors: amounts falling due within one year		702	1,642
Net current assets (liabilities):		<u>5,947</u>	<u>1,139</u>
Total assets less current liabilities:		7,947	5,139
Total net assets (liabilities):		<u><u>7,947</u></u>	<u><u>5,139</u></u>

The notes form part of these financial statements

KAWECKI LTD

Abbreviated Balance sheet As at 05th April 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,946	5,138
Total shareholders funds:		<u>7,947</u>	<u>5,139</u>

For the year ending 5 April 2016 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.

The financial statements were approved by the Board of Directors on 14 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Grzegorz Kawecki
Status: Director

The notes form part of these financial statements

Kawecki Ltd

Notes to the Abbreviated Accounts for the Period Ended 05th April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 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.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Motor Vehicles - 33% straight line.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Kawecki Ltd

Notes to the Abbreviated Accounts for the Period Ended 05th April 2016

2. Tangible assets

	Total
Cost	£
At 01st July 2015:	4,000
At 05th April 2016:	4,000
Depreciation	
Charge for year:	2,000
At 05th April 2016:	2,000
Net book value	
At 05th April 2016:	2,000
At 30th June 2015:	4,000

KAWECKI LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

The company is controlled by Mr. Grzegorz Kawecki who owns 100% of the companies issued capital.
