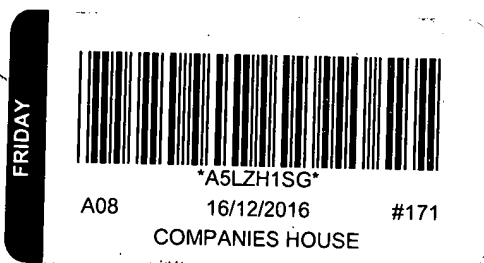


Company Registration No. 08033600 (England and Wales)

**CZAJKOWSKI TRADER LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# **CZAJKOWSKI TRADER LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CZAJKOWSKI TRADER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,293		203
<b>Current assets</b>					
Debtors		3,178		8,191	
Cash at bank and in hand		1,752		13	
		<u>4,930</u>		<u>8,204</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,758)</u>		<u>(8,148)</u>	
<b>Net current liabilities/(assets)</b>			(10,828)		56
<b>Total assets less current liabilities</b>			<u>465</u>		<u>259</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			464		258
<b>Shareholders' funds</b>			<u>465</u>		<u>259</u>

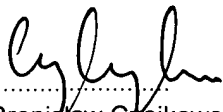
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13/12/16

  
Mr Bronisław Czajkowski  
Director

Company Registration No. 08033600

# CZAJKOWSKI TRADER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	

### 2 Fixed assets

#### Tangible assets £

##### Cost

At 17 April 2015	662
Additions	14,898
At 31 March 2016	15,560

##### Depreciation

At 17 April 2015	459
Charge for the year	3,808
At 31 March 2016	4,267

##### Net book value

At 31 March 2016	11,293
At 16 April 2015	203

### 3 Share capital

#### 2016 £

#### 2015 £

##### Allotted, called up and fully paid

1 Ordinary of £1 each	1	1
-----------------------	---	---