

GRZYBEK SERVICE LTD.

**Company Registration Number:
09200991 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd September 2014

End date: 30th September 2015

SUBMITTED

GRZYBEK SERVICE LTD.

Company Information for the Period Ended 30th September 2015

Director:	Mr. Damian Grzybek
Registered office:	49 Westlode Street Spalding Lincolnshire PE11 2AQ
Company Registration Number:	09200991 (England and Wales)

GRZYBEK SERVICE LTD.

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	5,000	-
Total fixed assets:		<u>5,000</u>	<u>-</u>
Current assets			
Stocks:		30	-
Debtors:		60	-
Cash at bank and in hand:		219	-
Total current assets:		<u>309</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		2,932	-
Net current assets (liabilities):		<u>(2,623)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,377</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,377</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GRZYBEK SERVICE LTD.

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		2,376	0
Total shareholders funds:		<u>2,377</u>	<u>-</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Damian Grzybek

Status: Director

The notes form part of these financial statements

GRZYBEK SERVICE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement 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 companys 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 following: 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.

GRZYBEK SERVICE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 03rd September 2014:	7,500
At 30th September 2015:	7,500
Depreciation	
Charge for year:	2,500
At 30th September 2015:	2,500
Net book value	
At 30th September 2015:	5,000

GRZYBEK SERVICE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
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. Damian Grzybek who owns 100% of the companies issued capital.
