

Registered Number 09340576

CZAKAN LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	328
		<u>328</u>
Current assets		
Debtors	3	17,051
Cash at bank and in hand		10,094
		<u>27,145</u>
Creditors: amounts falling due within one year	4	(26,271)
Net current assets (liabilities)		<u>874</u>
Total assets less current liabilities		<u>1,202</u>
Total net assets (liabilities)		<u>1,202</u>
Capital and reserves		
Called up share capital	5	2
Profit and loss account		1,200
Shareholders' funds		<u>1,202</u>

- For the year ending 31 December 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.

Approved by the Board on 1 September 2016

And signed on their behalf by:

Kevin Czakan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

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 33% on cost

Other accounting policies**Control**

The ultimate controlling party is Kevin Czakan by virtue of his shareholding and sole directorship

2 Tangible fixed assets

	£
Cost	
Additions	490
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>490</u>
Depreciation	
Charge for the year	162
On disposals	-
At 31 December 2015	<u>162</u>
Net book values	
At 31 December 2015	<u><u>328</u></u>

3 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	17,051

4 Creditors

2015
£

Secured Debts

26,271

5 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

1 A Ordinary share of £1 each

1

1 B Ordinary shares of £1 each

1

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