Registered Number 07437521

MAGDALENKA POLISH MINI MARKET LTD

Abbreviated Accounts

31 December 2014

MAGDALENKA POLISH MINI MARKET LTD **Registered Number 07437521**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	42,000	42,000
Tangible assets	3	14,019	14,019
		56,019	56,019
Current assets			
Stocks		11,255	11,255
Cash at bank and in hand		12,040	12,040
		23,295	23,295
Creditors: amounts falling due within one year		(96,232)	(97,282)
Net current assets (liabilities)		(72,937)	(73,987)
Total assets less current liabilities		(16,918)	(17,968)
Total net assets (liabilities)		(16,918)	(17,968)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,919)	(17,969)
Shareholders' funds		(16,918)	(17,968)

- For the year ending 31 December 2014 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 15 September 2015

And signed on their behalf by:
MR S ADAMCZYK, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	60,000
Amortisation	
At 1 January 2014	18,000
Charge for the year	-
On disposals	-
At 31 December 2014	18,000
Net book values	
At 31 December 2014	42,000
At 31 December 2013	42,000

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	24,886
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	24,886
Depreciation	
At 1 January 2014	10,867
Charge for the year	-
On disposals	-
At 31 December 2014	10,867
Net book values	
At 31 December 2014	14,019

At 31 December 2013	14,019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.