Registered Number 07437521

MAGDALENKA POLISH MINI MARKET LTD

Abbreviated Accounts

31 December 2015

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

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	30,000	36,000
Tangible assets	3	12,269	14,824
		42,269	50,824
Current assets			
Stocks		28,729	34,161
Cash at bank and in hand		14,259	10,340
		42,988	44,501
Creditors: amounts falling due within one year		(91,509)	(109,135)
Net current assets (liabilities)		(48,521)	(64,634)
Total assets less current liabilities		(6,252)	(13,810)
Creditors: amounts falling due after more than one year		(18,500)	(24,500)
Total net assets (liabilities)		(24,752)	(38,310)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,753)	(38,311)
Shareholders' funds		(24,752)	(38,310)

- 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 28 September 2016

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

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	60,000
Amortisation	
At 1 January 2015	24,000
Charge for the year	6,000
On disposals	-
At 31 December 2015	30,000
Net book values	
At 31 December 2015	30,000
At 31 December 2014	36,000

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	29,398
Additions	512
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	29,910
Depreciation	
At 1 January 2015	14,574
Charge for the year	3,067
On disposals	-
At 31 December 2015	17,641
Net book values	
At 31 December 2015	12,269

At 31 December 2014	14,824

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