

REGISTERED NUMBER: 07459708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ANDREW KLIMOWICZ LIMITED**

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21/12/2012

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COMPANIES HOUSE

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)

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FOR THE YEAR ENDED 31 MARCH 2012**

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ANDREW KLIMOWICZ LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:

Mr A Klimowicz

REGISTERED OFFICE:

113-117
London Road
Leicester
Leicestershire
LE2 0RG

REGISTERED NUMBER:

07459708 (England and Wales)

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	167,220	-
CURRENT ASSETS			
Debtors		35,327	100
CREDITORS			
Amounts falling due within one year		189,665	-
NET CURRENT (LIABILITIES)/ASSETS		(154,338)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,882</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,782	-
SHAREHOLDERS' FUNDS		<u>12,882</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

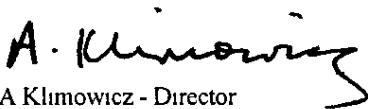
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18/12/12 and were signed by


Mr A Klimowicz - Director

The notes form part of these abbreviated accounts

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	185,800
At 31 March 2012	185,800
AMORTISATION	
Amortisation for year	18,580
At 31 March 2012	18,580
NET BOOK VALUE	
At 31 March 2012	167,220

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	£1	100	100