

REGISTERED NUMBER: 07459708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ANDREW KLIMOWICZ LIMITED**



ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANDREW KLIMOWICZ LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

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 2014**

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		130,060		148,640
CURRENT ASSETS					
Debtors		142,886		56,719	
Cash at bank		5		-	
		<u>142,891</u>		<u>56,719</u>	
CREDITORS					
Amounts falling due within one year		<u>56,651</u>		<u>124,200</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>86,240</u>		<u>(67,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>216,300</u>		<u>81,159</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>216,200</u>		<u>81,059</u>
SHAREHOLDERS' FUNDS			<u>216,300</u>		<u>81,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

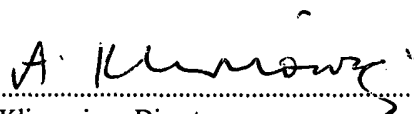
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 11/12/14 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 2014**

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	
At 1 April 2013	
and 31 March 2014	185,800
AMORTISATION	
At 1 April 2013	37,160
Amortisation for year	18,580
At 31 March 2014	55,740
NET BOOK VALUE	
At 31 March 2014	130,060
At 31 March 2013	148,640

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100