

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ANDREW KLIMOWICZ LIMITED**

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)

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FOR THE YEAR ENDED 31 MARCH 2016**

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ANDREW KLIMOWICZ LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		92,900		111,480
CURRENT ASSETS					
Debtors		245,785		213,027	
CREDITORS					
Amounts falling due within one year		<u>49,417</u>		<u>47,813</u>	
NET CURRENT ASSETS			<u>196,368</u>		<u>165,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>289,268</u>		<u>276,694</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>289,168</u>		<u>276,594</u>
SHAREHOLDERS' FUNDS			<u>289,268</u>		<u>276,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 12 December 2016 and were signed by:

Mr A Klimowicz - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

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 2015 and 31 March 2016	<u>185,800</u>
AMORTISATION	
At 1 April 2015	74,320
Amortisation for year	<u>18,580</u>
At 31 March 2016	<u>92,900</u>
NET BOOK VALUE	
At 31 March 2016	<u>92,900</u>
At 31 March 2015	<u>111,480</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.