# R. MALINOWSKI CONSTRUCTION LTD

**Company Registration Number:**
**07720411 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 27th July 2011**

**End date: 31st July 2012**

SUBMITTED

# R. MALINOWSKI CONSTRUCTION LTD

## Company Information
## for the Period Ended 31st July 2012

| | |
|---|---|
| **Director:** | Mr. R. Malinowski |
| **Company secretary:** | Mrs. I. Malinowska |
| **Registered office:** | 329a Green Lanes<br>Haringey<br>London<br>N4 1DZ<br>GBR |
| **Company Registration Number:** | 07720411 (England and Wales) |

# R. MALINOWSKI CONSTRUCTION LTD

## Abbreviated Balance sheet
## As at 31st July 2012

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors: | 6 | **31,240** | - |
| Cash at bank and in hand: | | **2** | - |
| **Total current assets:** | | **31,242** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 7 | **31,240** | - |
| **Net current assets (liabilities):** | | **2** | - |
| **Total assets less current liabilities:** | | **2** | - |
| **Total net assets (liabilities):** | | **2** | - |

The notes form part of these financial statements

# R. MALINOWSKI CONSTRUCTION LTD

## Abbreviated Balance sheet
## As at 31st July 2012
## continued

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 8 | **2** | - |
| Profit and Loss account: | | **0** | - |
| **Total shareholders funds:** | | **2** | - |

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr. R. Malinowski
Status: Director

The notes form part of these financial statements

# R. MALINOWSKI CONSTRUCTION LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

## 1. Accounting policies

### Basis of measurement and preparation of accounts

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)

### Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Land & Buildings 0% on cost per annum, Plant & Equipment 10% on cost per annum, Fixtures & Fittings 20% on cost per annum, Office Equipment 33% on cost per annum, Motor Vehicles 25% on cost per annum.

### Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

### Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

### Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

# R. MALINOWSKI CONSTRUCTION LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st July 2012

### 6. Debtors

| | 2012 £ | £ |
|---|---|---|
| Trade debtors: | 31,240 | - |
| **Total:** | **31,240** | **-** |

# R. MALINOWSKI CONSTRUCTION LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st July 2012

### 7. Creditors: amounts falling due within one year

| | 2012 £ | £ |
|---|---|---|
| Trade creditors: | 27,545 | - |
| Taxation and social security: | 3,695 | - |
| **Total:** | **31,240** | **-** |

**Notes to the Abbreviated Accounts**
**for the Period Ended 31st July 2012**

## 8. Called up share capital

Allotted, called up and paid

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |

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.