Registered Number 08339621

MATEUSZ PUCEK MEDICAL LIMITED

Abbreviated Accounts

31 December 2014

MATEUSZ PUCEK MEDICAL LIMITED **Registered Number 08339621**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,148	1,399
		1,148	1,399
Current assets			
Debtors		-	1,450
Investments		144	15,527
		144	16,977
Creditors: amounts falling due within one year		(274)	(7,791)
Net current assets (liabilities)		(130)	9,186
Total assets less current liabilities		1,018	10,585
Total net assets (liabilities)		1,018	10,585
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,017	10,584
Shareholders' funds		1,018	10,585

- For the year ending 31 December 2014 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 18 November 2015

And signed on their behalf by:
M Pucek, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,750
Depreciation	
At 1 January 2014	351
Charge for the year	251
On disposals	-
At 31 December 2014	602
Net book values	
At 31 December 2014	1,148
At 31 December 2013	1,399

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.