Registered Number 08339621

MATEUSZ PUCEK MEDICAL LIMITED

Abbreviated Accounts

31 December 2015

MATEUSZ PUCEK MEDICAL LIMITED **Registered Number 08339621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	942	1,148
		942	1,148
Current assets			
Cash at bank and in hand		43	144
		43	144
Creditors: amounts falling due within one year		(350)	(274)
Net current assets (liabilities)		(307)	(130)
Total assets less current liabilities		635	1,018
Total net assets (liabilities)		635	1,018
Capital and reserves			
Called up share capital		1	1
Profit and loss account		634	1,017
Shareholders' funds		635	1,018

- For the year ending 31 December 2015 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 31 October 2016

And signed on their behalf by:
M Pucek, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 2015	1,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,750
Depreciation	
At 1 January 2015	602
Charge for the year	206
On disposals	-
At 31 December 2015	808
Net book values	
At 31 December 2015	942
At 31 December 2014	1,148

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