

URABURA BUDEK LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2016

URABURA BUDEK LTD
ABBREVIATED BALANCE SHEET
AS AT 26 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,114	1,485
Current assets			
Cash at bank and in hand		5,012	6,729
Creditors: amounts falling due within one year		(5,223)	(4,033)
Net current (liabilities)/assets		<u>(211)</u>	<u>2,696</u>
Net assets		<u>903</u>	<u>4,181</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		902	4,180
Total shareholders' funds		<u>903</u>	<u>4,181</u>

For the year ending 26 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 3 October 2016

Maciej Kaczmarek
Director

Company Registration No. 8463583

URABURA BUDEK LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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2 Tangible fixed assets

	Computer equipment £
Cost	
At 27 March 2015	2,255
At 26 March 2016	2,255
Depreciation	
At 27 March 2015	770
Charge for the year	371
At 26 March 2016	1,141
Net book value	
At 26 March 2016	1,114
At 26 March 2015	1,485

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

