

Company Registration No. 08595772 (England and Wales)

SANDER JURKIEWICZ LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

SANDER JURKIEWICZ LIMITED

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SANDER JURKIEWICZ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		4,234
Current assets			
Debtors		10,753	
Cash at bank and in hand		9,796	
		<u>20,549</u>	
Creditors: amounts falling due within one year		<u>(18,402)</u>	
Net current assets			<u>2,147</u>
Total assets less current liabilities			<u>6,381</u>
Creditors: amounts falling due after more than one year			<u>(450)</u>
			<u>5,931</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>5,929</u>
Shareholders' funds			<u>5,931</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 January 2015

Mr S J M Jurkiewicz
Director

Company Registration No. 08595772

SANDER JURKIEWICZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33.3% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013	-
Additions	5,840
At 31 July 2014	5,840
Depreciation	
At 1 August 2013	-
Charge for the year	1,606
At 31 July 2014	1,606
Net book value	
At 31 July 2014	4,234

3 Share capital

2014

Allotted, called up and fully paid

£

2 Ordinary of £1 each

2

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