

Company Registration No. 08595772 (England and Wales)

SANDER JURKIEWICZ LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

SANDER JURKIEWICZ LIMITED

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SANDER JURKIEWICZ LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,896		4,392
Current assets					
Debtors		1,313		7,790	
Cash at bank and in hand		30,764		4,930	
		<u>32,077</u>		<u>12,720</u>	
Creditors: amounts falling due within one year		<u>(22,861)</u>		<u>(15,033)</u>	
Net current assets/(liabilities)			9,216		(2,313)
Total assets less current liabilities			<u>18,112</u>		<u>2,079</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,110		2,077
Shareholders' funds			<u>18,112</u>		<u>2,079</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 24 January 2017

Mr S J M Jurkiewicz
Director

Company Registration No. 08595772

SANDER JURKIEWICZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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 2015	7,955
Additions	8,317
At 31 July 2016	16,272
Depreciation	
At 1 August 2015	3,563
Charge for the year	3,813
At 31 July 2016	7,376
Net book value	
At 31 July 2016	8,896
At 31 July 2015	4,392

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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