

Registered Number 08723021

PIOTR PERLINSKI LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	9,000
Tangible assets	3	4,800
		<u>13,800</u>
Current assets		
Debtors		4,492
Cash at bank and in hand		7,405
		<u>11,897</u>
Net current assets (liabilities)		<u>11,897</u>
Total assets less current liabilities		<u>25,697</u>
Creditors: amounts falling due after more than one year		(14,039)
Total net assets (liabilities)		<u>11,658</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		11,657
Shareholders' funds		<u>11,658</u>

- For the year ending 31 October 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 24 June 2015

And signed on their behalf by:

Piotr Perlinski, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>10,000</u>
Amortisation	
Charge for the year	1,000
On disposals	-
At 31 October 2014	<u>1,000</u>
Net book values	
At 31 October 2014	<u><u>9,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	6,400
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>6,400</u>
Depreciation	
Charge for the year	1,600
On disposals	-
At 31 October 2014	<u>1,600</u>
Net book values	
At 31 October 2014	<u><u>4,800</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

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