Registered Number 08723021

PIOTR PERLINSKI LTD

Abbreviated Accounts

31 March 2015

PIOTR PERLINSKI LTD **Registered Number 08723021**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*31/03/2015*	*31/10/2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	8,583	9,000
Tangible assets	3	6,869	4,800
		15,452	13,800
Current assets			
Debtors		3,300	4,492
Cash at bank and in hand		13,138	7,405
		16,438	11,897
Creditors: amounts falling due within one year		(17,806)	(14,039)
Net current assets (liabilities)		(1,368)	(2,142)
Total assets less current liabilities		14,084	11,658
Total net assets (liabilities)		14,084	11,658
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		14,083	11,657
Shareholders' funds		14,084	11,658

- For the year ending 31 March 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 18 December 2015

And signed on their behalf by:
Piotr Perlinski, Director

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

	£
Cost	
At 1 November 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,000
Amortisation	
At 1 November 2014	1,000
Charge for the year	417
On disposals	-
At 31 March 2015	1,417
Net book values	
At 31 March 2015	8,583
At 31 October 2014	9,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	6,400
Additions	2,868
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	9,268
Depreciation	
At 1 November 2014	1,600
Charge for the year	799
On disposals	-
At 31 March 2015	2,399
Net book values	
At 31 March 2015	6,869

At 31 October 2014	4,800

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	31/03/2015	*31/10/2014*
	£	£
1 Ordinary shares of £1 each	1	1

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