# LUKASZ DABROWSKI LTD

**Company Registration Number:**
**09106979 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 30th June 2014**

**End date: 31st May 2015**

SUBMITTED

# LUKASZ DABROWSKI LTD

## Company Information
## for the Period Ended 31st May 2015

| | |
|---|---|
| **Director:** | Lukasz Dabrowski |
| **Company secretary:** | Davison and Co. Accountants Ltd |
| **Registered office:** | 15 The Haven<br>Selby<br>North Yorkshire<br>YO8 8BJ |
| **Company Registration Number:** | 09106979 (England and Wales) |

# LUKASZ DABROWSKI LTD

## Abbreviated Balance sheet
## As at 31st May 2015

| | Notes | 2015 £ | £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 2 | **1,000** | - |
| **Total fixed assets:** | | **1,000** | - |
| **Current assets** | | | |
| Cash at bank and in hand: | | **1,119** | - |
| **Total current assets:** | | **1,119** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **1,119** | - |
| **Net current assets (liabilities):** | | **0** | - |
| **Total assets less current liabilities:** | | **1,000** | - |
| **Total net assets (liabilities):** | | **1,000** | - |

The notes form part of these financial statements

# LUKASZ DABROWSKI LTD

## Abbreviated Balance sheet
## As at 31st May 2015
## continued

| | Notes | 2015 | |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **1,000** | - |
| Profit and Loss account: | | **0** | - |
| **Total shareholders funds:** | | **1,000** | - |

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lukasz Dabrowski
Status: Director

The notes form part of these financial statements

# LUKASZ DABROWSKI LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

FRSSE

**Turnover policy**

FRSSE

**Tangible fixed assets depreciation policy**

FRSSE

**Intangible fixed assets amortisation policy**

FRSSE

**Valuation information and policy**

FRSSE

# LUKASZ DABROWSKI LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2015

### 2. Intangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 30th June 2014: | 1,000 |
| | **1,000** |
| **Net book value** | **£** |
| At 31st May 2015: | **1,000** |

# LUKASZ DABROWSKI LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2015

### 3. Called up share capital

Allotted, called up and paid

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | **1,000** |
| Total share capital: | | | **1,000** |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.