KWIATKOWSKY LTD

Company Registration Number:
SC397366 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 08th April 2011

End date: 30th April 2012

SUBMITTED

KWIATKOWSKY LTD

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KWIATKOWSKY LTD

Company Information
for the Period Ended 30th April 2012

Director:	JAROSLAW KWIATKOWSKI
Registered office:	The Furlongs 39 Avon House Hamilton Lanarkshire ML3 0BL GB-SCT
Company Registration Number:	SC397366 (Scotland)

KWIATKOWSKY LTD

Directors' Report Period Ended 30th April 2012

The directors present their report with the financial statements of the company for the period ended 30th April 2012

Principal activities
The principal activity of the company in the period under review was:
Business Activities

Directors
The directors shown below have held office during the whole of the period from
08th April 2011 to 30th April 2012
JAROSLAW KWIATKOWSKI

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 December 2012
And Signed On Behalf Of The Board By:

Name: JAROSLAW KWIATKOWSKI
Status: Director

KWIATKOWSKY LTD

Profit and Loss Account

for the Period Ended 30th April 2012

	Notes	2012 £	£
Turnover:		**12,809**	-
Cost of sales:		**2,772**	-
Gross profit or (loss):		**10,037**	-
Administrative expenses:		**7,956**	-
Operating profit or (loss):		**2,081**	-
Profit or (loss) on ordinary activities before taxation:		**2,081**	-
Tax on profit or loss on ordinary activities:		**281**	-
Profit or (loss) for the financial year:		**1,800**	-

The notes form part of these financial statements

KWIATKOWSKY LTD

Statement of total recognised gains and losses
30th April 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KWIATKOWSKY LTD

Balance sheet
As at 30th April 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**677**	-
Total fixed assets:		**677**	-
Current assets			
Cash at bank and in hand:		**5,200**	-
Total current assets:		**5,200**	-
Creditors: amounts falling due within one year		**3,977**	-
Net current assets (liabilities):		**1,223**	-
Total assets less current liabilities:		**1,900**	-
Total net assets (liabilities):		**1,900**	-

The notes form part of these financial statements

KWIATKOWSKY LTD

Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:	4	**1,800**	-
Total shareholders funds:		**1,900**	-

For the year ending 30 April 2012 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 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAROSLAW KWIATKOWSKI
Status: Director

The notes form part of these financial statements

KWIATKOWSKY LTD

Notes to the Financial Statements for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been Prepared under the Historical Cost Convention, modified to include the revaluation of Certain Fixed Assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

KWIATKOWSKY LTD

Notes to the Financial Statements
for the Period Ended 30th April 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	847	-	847
At 30th April 2012:	-	-	-	847	-	847
Depreciation						
Charge for year:	-	-	-	170	-	170
At 30th April 2012:	-	-	-	170	-	170
Net book value						
At 30th April 2012:	-	-	-	677	-	677

KWIATKOWSKY LTD

Notes to the Financial Statements
for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

KWIATKOWSKY LTD

Notes to the Financial Statements
for the Period Ended 30th April 2012

4. Profit and loss account

	2012	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	1,800	-
Equity dividends paid:	0	-
Retained profit:	1,800	-

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.