Registered Number SC397366

KWIATKOWSKY LTD

Abbreviated Accounts

30 April 2014

KWIATKOWSKY LTD **Registered Number SC397366**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	340	509
		340	509
Current assets			
Debtors		-	324
Cash at bank and in hand		2,133	1,637
		2,133	1,961
Creditors: amounts falling due within one year		(503)	(800)
Net current assets (liabilities)		1,630	1,161
Total assets less current liabilities		1,970	1,670
Provisions for liabilities		(78)	-
Total net assets (liabilities)		1,892	1,670
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,792	1,570
Shareholders' funds		1,892	1,670

- For the year ending 30 April 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 28 November 2014

And signed on their behalf by:
JAROSLAW KWIATKOWSKI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The Accounts Have Been Prepared In Accordance With The Provisions In Part 15 Of The Companies Act 2006 Applicable To Companies Subject To The Small Companies Regime.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	847
Depreciation	
At 1 May 2013	338
Charge for the year	169
On disposals	-
At 30 April 2014	507
Net book values	
At 30 April 2014	340
At 30 April 2013	509

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