Registered Number SC403883

RYBAK ENGINEERING LTD

Abbreviated Accounts

31 July 2012

RYBAK ENGINEERING LTD **Registered Number SC403883**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,436
		1,436
Current assets		
Debtors		11,816
Cash at bank and in hand		17,089
		28,905
Creditors: amounts falling due within one year		(8,907)
Net current assets (liabilities)		19,998
Total assets less current liabilities		21,434
Total net assets (liabilities)		21,434
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		20,434
Shareholders' funds		21,434

- For the year ending 31 July 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.

Approved by the Board on 1 May 2013

And signed on their behalf by:
MICHAL RYBAK, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy
Tangible fixed assets are state at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful like, as follows :

Computer equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	1,913
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,913
Depreciation	
Charge for the year	477
On disposals	-
At 31 July 2012	477
Net book values	
At 31 July 2012	1,436

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1,000 Ordinary shares of £1 each	1,000

4 Transactions with directors

Name of director receiving advance or credit:	MICHAL RYBAK
Description of the transaction:	LOAN TO DIRECTOR
Balance at 21 July 2011:	-
Advances or credits made:	£ 14,076
Advances or credits repaid:	£ 7,717
Balance at 31 July 2012:	£ 6,359

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