

'Registrar'

Company Registration No. 4232484 (England and Wales)

**MIKE OKNINSKI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**



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# **MIKE OKNINSKI LIMITED**

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# MIKE OKNINSKI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

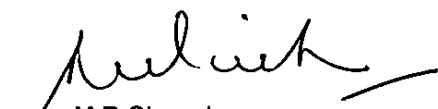
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		535		191
<b>Current assets</b>					
Debtors		183		3,161	
Cash at bank and in hand		13,066		21,950	
		13,249		25,111	
<b>Creditors' amounts falling due within one year</b>		(2,682)		(15,445)	
<b>Net current assets</b>			10,567		9,666
<b>Total assets less current liabilities</b>			11,102		9,857
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,002		9,757
<b>Shareholders' funds</b>			11,102		9,857

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 March 2011



M R Okninski  
Director

Company Registration No. 4232484

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Computer equipment 33 1/3% Straight Line

**Tangible  
assets**

At 1 July 2009

5,347

### Additions

803

At 30 June 2010

6,150

## Depreciation

At 1 July 2009

5,156

Charge for the year

459

At 30 June 2010

5,615

**Net book value**

At 30 June 2010

535

**At 30 June 2009**

191

# MIKE OKNINSKI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	960 Ordinary shares of £1 each	960	960
	40 'A' ordinary shares of £1 each	40	40
		<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	60 Ordinary shares of £1 each	60	60
	40 'A' ordinary shares of £1 each	40	40
		<u>100</u>	<u>100</u>