

**Registered Number 05543095**

**SALTENKO LTD.**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,850)	(9,850)
<b>Total net assets (liabilities)</b>		<u>(9,750)</u>	<u>(9,750)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(9,850)	(9,850)
<b>Shareholders' funds</b>		<u>(9,750)</u>	<u>(9,750)</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

**Yana Kotenko, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**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 represent the invoice value goods and services supplied by the company, net VAT and trade discounts

**Tangible assets depreciation policy**

Depreciation has been provided in order to write off the assets over their estimates useful lives which is 3 years

**Intangible assets amortisation policy**

Depreciation has been provided in order to write off the assets over their estimates useful lives which is 3 years

**Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.