

Registered number: 9456338

KOLLYNY LTD

ABBREVIATED ACCOUNTS

FOR THE 371 DAY PERIOD ENDED 29/02/2016

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE 371 DAY PERIOD ENDED 29/02/2016

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The company's registered number is 9456338	

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BALANCE SHEET AT 29/02/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	7,780	-
Cash at bank and in hand		<u>1,401</u>	<u>-</u>
		9,181	-
CREDITORS: Amounts falling due within one year		<u>7,863</u>	<u>-</u>
NET CURRENT ASSETS		<u>1,318</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,318</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	-
Profit and loss account		<u>1,218</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>1,318</u>	<u>-</u>

For the year ending 29/02/2016 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 26/08/2016 and signed on their behalf by

Malgorzata KOLNY

Director

NOTES TO THE ACCOUNTS
FOR THE 371 DAY PERIOD ENDED 29/02/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	7,667	-
VAT	<u>113</u>	<u>-</u>
	<u>7,780</u>	<u>-</u>

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u> </u>
	<u>100</u>	<u>-</u>

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