

Registered Number 08771781

SEBASTIAN SOKOLOWSKI LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	367	489
		<u>367</u>	<u>489</u>
Current assets			
Debtors		-	3,294
Cash at bank and in hand		2,814	755
		<u>2,814</u>	<u>4,049</u>
Creditors: amounts falling due within one year		<u>(1,850)</u>	<u>(4,505)</u>
Net current assets (liabilities)		<u>964</u>	<u>(456)</u>
Total assets less current liabilities		<u>1,331</u>	<u>33</u>
Total net assets (liabilities)		<u>1,331</u>	<u>33</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		1,311	13
Shareholders' funds		<u>1,331</u>	<u>33</u>

- For the year ending 30 November 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 16 August 2017

And signed on their behalf by:

Sebastian SOKOLOWSKI, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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

SALES EXCL VAT

Tangible assets depreciation policy

F&F - 25% RBM

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>869</u>
Depreciation	
At 1 December 2015	380
Charge for the year	122
On disposals	-
At 30 November 2016	<u>502</u>
Net book values	
At 30 November 2016	<u><u>367</u></u>
At 30 November 2015	<u><u>489</u></u>

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