Company Registration Number: 05541546 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th December 2012

End date: 07th December 2013

SUBMITTED

Company Information for the Period Ended 07th December 2013

Director:	Romuald Ryndziewicz

Kornelia Ryndziewicz

Company secretary: Romuald Ryndziewicz

Registered office: 2 Howgate Close

Abbeymead

Gloucester

Gloucestershire

GL4 5GW

Company Registration Number: 05541546 (England and Wales)

Abbreviated Balance sheet As at 07th December 2013

Notes	2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	57,589	52,946
Total current assets:	57,589	52,946
Creditors		
Creditors: amounts falling due within one year	12,983	15,170
Net current assets (liabilities):	44,606	37,776
Total assets less current liabilities:	44,606	37,776
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	44,606	37,776

The notes form part of these financial statements

Abbreviated Balance sheet As at 07th December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		44,106	37,276
Total shareholders funds:		44,606	37,776

For the year ending 7 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Romuald Ryndziewicz

Status: Director

Name: Kornelia Ryndziewicz

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 07th December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention: The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Notes to the Abbreviated Accounts for the Period Ended 07th December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.50	500
Total share capital:			500
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.50	500
Total share capital:			500

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.