

Co House

Company Registration No 4232484 (England and Wales)

MIKE OKNINSKI LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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22/03/2008

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COMPANIES HOUSE

MIKE OKNINSKI LIMITED

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MIKE OKNINSKI LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,229		-
Current assets					
Debtors		1,464		6,590	
Cash at bank and in hand		57,905		83,802	
		<u>59,369</u>		<u>90,392</u>	
Creditors amounts falling due within one year		<u>(1,345)</u>		<u>(10,958)</u>	
Net current assets			<u>58,024</u>		<u>79,434</u>
Total assets less current liabilities			<u>59,253</u>		<u>79,434</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			59,153		79,334
			<u>59,253</u>		<u>79,434</u>
Shareholders' funds			<u>59,253</u>		<u>79,434</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 18 March 2008


M R Okninski
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

1.1 Accounting convention

1 2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment

33% Straight line

2 Fixed assets

Fixed assets	Tangible assets £
Cost	
At 1 July 2006	2,934
Additions	1,843
	<hr/>
At 30 June 2007	4,777
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Depreciation	
At 1 July 2006	2,934
Charge for the year	614
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At 30 June 2007	3,548
	<hr/>
Net book value	
At 30 June 2007	1,229

MIKE OKNINSKI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	960 Ordinary shares of £1 each	960	960
	40 'A' ordinary shares of £1 each	40	40
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	60
	40 'A' ordinary shares of £1 each	40	40
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>