Company Registration Number: 08081390 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th May 2012

End date: 31st May 2013

**SUBMITTED** 

## Company Information for the Period Ended 31st May 2013

**Director:** KRZYSTOF KRASINSKI

Registered office: Centurion House Unit J3 The Point Business Park

Weaver Road

Lincoln

Lincolnshire LN6 3QN GB-ENG

**Company Registration Number:** 08081390 (England and Wales)

## Abbreviated Balance sheet As at 31st May 2013

|  | Notes | 2013<br>£ | £ |
|--|-------|-----------|---|
| Current assets                         |       |           |   |
| Debtors:                               |       | 1         | - |
| Total current assets:                  |       | 1         |   |
| Creditors                              |       |           |   |
| Net current assets (liabilities):      |       | 1         |   |
| Total assets less current liabilities: |       | 1         | - |
| Total net assets (liabilities):        |       | <u> </u>  |   |
|  |       |           |   |

The notes form part of these financial statements

# Abbreviated Balance sheet As at 31st May 2013 continued

|                           | Notes | 2013<br>£ | £ |
|---------------------------|-------|-----------|---|
| Capital and reserves      |       |           |   |
| Called up share capital:  | 2     | 1         | - |
| Total shareholders funds: |       | 1         |   |

For the year ending 31 May 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 31 January 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: KRZYSTOF KRASINSKI

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements 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 represents amounts charged to customers for goods and services provided during the year, excluding value added tax and trade discounts. Driver service sales are recognised in the period in which the services are rendered.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 2. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2013  |
|----------------------|------------------|-------------------------|-------|
| Class                | Number of shares | Nominal value per share | Total |
| Ordinary shares:     | 1                | 1.00                    | 1     |
| Total share capital: |                  |                         | 1     |

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.