

Report of the Director and
Financial Statements for the Year Ended 31 January 2014
for
Sadowski Building Services Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2014

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Sadowski Building Services Ltd

Company Information
for the Year Ended 31 January 2014

DIRECTOR: K J Sadowski

REGISTERED OFFICE: 57 Keith Road
Hayes
Middlesex
UB3 4HO

REGISTERED NUMBER: 07484596 (England and Wales)

ACCOUNTANTS: Amelia GB Ltd
78 High Street
Colliers Wood
London
SW19 2BY

Report of the Director
for the Year Ended 31 January 2014

The director presents his report with the financial statements of the company for the year ended 31 January 2014.

DIRECTOR

K J Sadowski held office during the whole of the period from 1 February 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

K J Sadowski - Director

24 October 2014

Profit and Loss Account
for the Year Ended 31 January 2014

	Notes	31.1.14 £	31.1.13 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and			
PROFIT ON ORDINARY ACTIVITIES			
BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

The notes form part of these financial statements

Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 24 October 2014 and were signed by:

K J Sadowski - Director

Notes to the Financial Statements
for the Year Ended 31 January 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	31.1.14 £	31.1.13 £
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2014 nor for the year ended 31 January 2013.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	ordinary	1	<u>100</u>	<u>100</u>

5. **RESERVES**

	Profit and loss account £
Profit for the year	<u>-</u>
At 31 January 2014	<u>-</u>

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.