STANISZEWSKI & RICHTER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011



STANISZEWSKI & RICHTER LIMITED

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STANISZEWSKI & RICHTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	20		1	2010	
	Notes	£	£	£	£
Current assets					
Debtors		8,167		1,633	
Cash at bank and in hand		10,212		13,083	
		18,379		14,716	
Creditors: amounts falling due within		/=·		(= 	
one year		(2,445)		(5,575)	
Total assets less current liabilities			15,934		9,141
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			15,932		9,139
Shareholders' funds			15,934		9,141

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

24 September 2012

A A D Stanuszowski Director

Company Registration No. 02996799

STANISZEWSKI & RICHTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

20% straight line

2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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