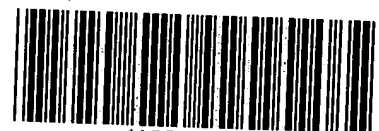


STANISZEWSKI & RICHTER LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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COMPANIES HOUSE

STANISZEWSKI & RICHTER LIMITED

COMPANY INFORMATION

Directors

A A D Staniszewski
M F Richter

Company number

02996799

Registered Office

1-7 Station Road
Crawley
West Sussex

STANISZEWSKI & RICHTER LIMITED

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STANISZEWSKI & RICHTER LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The directors present their report and financial statements for the year ended 31 December 2015.

Principal activities

The principal activity of the company continued to be that of the provision of accountancy and consultancy services.

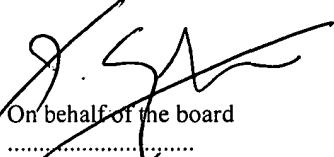
Directors

The following directors have held office since 1 January 2015:

A A D Staniszewski

M E Richter

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



On behalf of the board

.....
A A D Staniszewski

Director

.....

STANISZEWSKI & RICHTER LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015

		2015	2014
	Notes	£	£
Turnover		-	-
Administrative expenses		(834)	(5,537)
		<hr/>	<hr/>
Profit/(loss) on ordinary activities before taxation	2	(834)	(5,537)
Tax on profit/(loss) on ordinary activities	3	-	-
		<hr/>	<hr/>
Profit/(loss) for the year		<hr/> (834) <hr/>	<hr/> (5,537) <hr/>

STANISZEWSKI & RICHTER LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2015

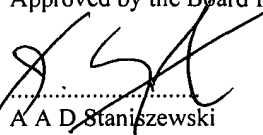
		2015	2014
	Notes	£	£
Current assets			
Debtors	5	502	2
Cash at bank and in hand		14,137	15,080
		<u>14,639</u>	<u>15,082</u>
Creditors: amounts falling due within one year			
	6	(1,796)	(1,405)
Total assets less current liabilities		<u>12,843</u>	<u>13,677</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account	8	12,841	13,675
Shareholders' funds		<u>12,843</u>	<u>13,677</u>

For the financial year ended 31 December 2015 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 23 September 2016


A A D Staniszewski
Director

Company Registration No. 02996799

STANISZEWSKI & RICHTER LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 Operating profit/(loss)

Operating profit/(loss) is stated after charging:
Directors' remuneration

2015	2014
£	£
-	4,060
<hr/>	<hr/>

3 Taxation

The company has estimated losses of £ 17,786 (2014 - £ 16,952) available for carry forward against future trading profits.

4 Tangible fixed assets

Plant and
machinery etc
£

Cost

At 1 January 2015 & at 31 December 2015

1,263

Depreciation

At 1 January 2015 & at 31 December 2015

1,263

Net book value

At 31 December 2015

-

At 31 December 2014

-

STANISZEWSKI & RICHTER LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

5 Debtors	2015 £	2014 £
Trade debtors	-	-
Other debtors	502	2
	<u>502</u>	<u>2</u>

6 Creditors: amounts falling due within one year	2015 £	2014 £
Taxation and social security	-	-
Other creditors	1,796	1,405
	<u>1,796</u>	<u>1,405</u>

7 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

8 Statement of movements on profit and loss account

	Profit and loss account
	£
Balance at 1 January 2015	13,675
Profit/(loss) for the year	(834)
	<u>12,841</u>
Balance at 31 December 2015	

9 Control

The directors do not consider there to be any one controlling party.

STANISZEWSKI & RICHTER LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

STANISZEWSKI & RICHTER LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015

	£	2015 £	£	2014 £
Turnover		-		-
Sales				
Administrative expenses		<u>(834)</u>		<u>(5,537)</u>
Operating profit/(loss)		<u>(834)</u>		<u>(5,537)</u>

STANISZEWSKI & RICHTER LIMITED

SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 DECEMBER 2015

	2015	2014
	£	£
Administrative expenses	-	4,060
Directors' remuneration	-	-
Employer's N.I. contributions	-	-
Printing, postage and stationery	-	-
Telephone	-	-
Travelling expenses	-	-
Accountancy	420	733
Bank charges	69	64
Sundry expenses	-	-
Subscription	345	680
	<hr/>	<hr/>
	834	5,537
	<hr/>	<hr/>