

Company Registration No 02996799 (England and Wales)  
Revised Accounts Ref ACT/02996799/KR

**STANISZEWSKI & RICHTER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

MONDAY



\*A37Q394I\*

A09

12/05/2014

#159

COMPANIES HOUSE

**STANISZEWSKI & RICHTER LIMITED**

**CONTENTS**

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# STANISZEWSKI & RICHTER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

		2012	2011
	Notes	£	£
<b>Current assets</b>			
Debtors		2,633	8,167
Cash at bank and in hand		15,784	10,212
		<u>18,417</u>	<u>18,379</u>
<b>Creditors amounts falling due within one year</b>		<u>(862)</u>	<u>(2 445)</u>
<b>Total assets less current liabilities</b>		<u>17,555</u>	<u>15,934</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>17,553</u>	<u>15,932</u>
<b>Shareholders' funds</b>		<u>17,555</u>	<u>15,934</u>

For the financial year ended 31 December 2012 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 2013

A A D Staniszeński  
Director

Company Registration No 02996799

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

## 1 1 Accounting convention

## 1.2 Turnover

### 1 3 Tangible fixed assets and depreciation

### Plant and machinery

20% straight Line

## 2 Share capital

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2012	2011
£	£

2 2