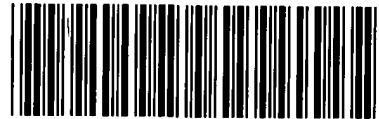


Abbreviated Unaudited Accounts
for the Year Ended 31 October 2016
for
RICHARD DUDZICKI ASSOCIATES LTD

AMENDED

THURSDAY



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RICHARD DUDZICKI ASSOCIATES LTD

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for the year ended 31 October 2016**

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Abbreviated Balance Sheet
31 October 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Intangible assets	2		-		-
Tangible assets	3		18,838		21,524
			<u>18,838</u>		<u>21,524</u>
Current assets					
Debtors		293,762		292,195	
Cash at bank		88,322		39,840	
		<u>382,084</u>		<u>332,035</u>	
Creditors					
Amounts falling due within one year		136,424		120,759	
		<u>136,424</u>		<u>120,759</u>	
Net current assets			245,660		211,276
Total assets less current liabilities			<u>264,498</u>		<u>232,800</u>
Capital and reserves					
Called up share capital	4		1,017		1
Profit and loss account			263,481		232,799
			<u>264,498</u>		<u>232,800</u>
Shareholders' funds			<u>264,498</u>		<u>232,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2017 and were signed by:



R Dudzicki - Director

The notes form part of these abbreviated accounts

RICHARD DUDZICKI ASSOCIATES LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Intangible fixed assets

	Total £
Cost	
At 1 November 2015	
and 31 October 2016	8,100
Amortisation	
At 1 November 2015	
and 31 October 2016	8,100
Net book value	
At 31 October 2016	-
At 31 October 2015	-

RICHARD DUDZICKI ASSOCIATES LTD

Notes to the Abbreviated Accounts - continued for the year ended 31 October 2016

3. Tangible fixed assets

	Total £
Cost	
At 1 November 2015	107,622
Additions	3,260
At 31 October 2016	<u>110,882</u>
Depreciation	
At 1 November 2015	86,098
Charge for year	5,946
At 31 October 2016	<u>92,044</u>
Net book value	
At 31 October 2016	<u>18,838</u>
At 31 October 2015	<u>21,524</u>

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1
17	Ordinary B	£1	17	-
			<u>1,017</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

999 Ordinary shares of £1 each
17 Ordinary B shares of £1 each

5. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	2016 £	2015 £
R Dudzicki		
Balance outstanding at start of year	203,542	92,412
Amounts advanced	165,546	250,606
Amounts repaid	(190,000)	(139,476)
Balance outstanding at end of year	<u>179,088</u>	<u>203,542</u>