

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10TH APRIL 2015 TO 31ST MARCH 2016
FOR
POL-BOGDAN LIMITED

POL-BOGDAN LIMITED (REGISTERED NUMBER: 09536600)

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FOR THE PERIOD 10TH APRIL 2015 TO 31ST MARCH 2016**

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POL-BOGDAN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10TH APRIL 2015 TO 31ST MARCH 2016**

DIRECTOR: B Szurmiak

REGISTERED OFFICE: 5F Cricket Street Business Centre
Cricket Street
Wigan
Lancashire
WN6 7TP

REGISTERED NUMBER: 09536600 (England and Wales)

ACCOUNTANTS: Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

POL-BOGDAN LIMITED (REGISTERED NUMBER: 09536600)**ABBREVIATED BALANCE SHEET
31ST MARCH 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,209
CURRENT ASSETS			
Debtors		4,588	
Cash at bank		<u>1,068</u>	
		5,656	
CREDITORS			
Amounts falling due within one year		<u>102,247</u>	
NET CURRENT LIABILITIES			<u>(96,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(83,382)
PROVISIONS FOR LIABILITIES			<u>2,642</u>
NET LIABILITIES			<u>(86,024)</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>(86,034)</u>
SHAREHOLDERS' FUNDS			<u>(86,024)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 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 (a) 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 (b) 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 8th June 2016 and were signed by:

B Szurmiak - Director

POL-BOGDAN LIMITED (REGISTERED NUMBER: 09536600)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10TH APRIL 2015 TO 31ST MARCH 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.

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 etc - 33% on cost and 25% on reducing balance

Deferred tax

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>15,895</u>
At 31st March 2016	<u>15,895</u>
DEPRECIATION	
Charge for period	<u>2,686</u>
At 31st March 2016	<u>2,686</u>
NET BOOK VALUE	
At 31st March 2016	<u>13,209</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

