

Company Registration No. 02088185 (England and Wales)

IRMSCHER (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



A3ILQ8MJ

A28

16/10/2014

#126

COMPANIES HOUSE

IRMSCHER (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

IRMSCHER (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		724		4,254
Current assets					
Stocks		-		54,745	
Debtors		65,276		72,514	
Cash at bank and in hand		28,107		31,669	
		93,383		158,928	
Creditors: amounts falling due within one year		(97,179)		(117,481)	
Net current (liabilities)/assets			(3,796)		41,447
Total assets less current liabilities			(3,072)		45,701
Capital and reserves					
Called up share capital	3		51		51
Profit and loss account			(3,123)		45,650
Shareholders' funds			(3,072)		45,701

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 September 2014



Mr G Irmscher
Director

Company Registration No. 02088185

IRMSCHER (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts.

1.4 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	33% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25% on cost

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013 & at 31 December 2013	123,799
Depreciation	
At 1 January 2013	119,546
Charge for the year	3,529
At 31 December 2013	123,075
Net book value	
At 31 December 2013	724
At 31 December 2012	4,254

IRMSCHER (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	51 Ordinary of £1 each	51	51
		<u>51</u>	<u>51</u>