Registered Number 03407123

ABC KUNSTSTOFFEN LTD.

Abbreviated Accounts

31 December 2011

ABC KUNSTSTOFFEN LTD. **Registered Number 03407123**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
	2	¬	¬	¬	¬
Fixed assets					
Tangible	3		22,080		14,094
Total fixed assets			22,080		14,094
Current assets					
Stocks				150	
Debtors		2,994		4,645	
Investments		4,395		33,200	
Cash at bank and in hand		54,014		6,654	
Total current assets		61,403		44,649	
Net current assets			61,403		44,649
Total assets less current liabilities			83,483		58,743
Creditors: amounts falling due after one year			(45,118)		(17,528)
Accruals and deferred income			(32,412)		(40,909)
Total net Assets (liabilities)			5,953		306
Capital and reserves					
Called up share capital			120		116
Revaluation reserve			39		43
Other reserves			147		(40,873)
Profit and loss account			5,647		41,020
Shareholders funds			5,953		306

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2012

And signed on their behalf by:
A. Bakkenes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABC KUNSTSTOFFEN LTD. **Registered Number 03407123**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 **Exchange rates**

1 euro = 0.83 Pound

3 **Tangible fixed assets**

Cost	¬
At 31 December 2010	14,094
additions	7,986
disposals	
revaluations	
transfers	
At 31 December 2011	22,080
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	14,094
At 31 December 2011	22,080