

**Registered Number 03407123**

**ABC KUNSTSTOFFEN LTD.**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		€	€
<b>Fixed assets</b>			
Tangible assets	2	14,135	28,502
		<u>14,135</u>	<u>28,502</u>
<b>Current assets</b>			
Debtors		436	1,152
Investments		-	3,094
Cash at bank and in hand		-	55
		<u>436</u>	<u>4,301</u>
<b>Net current assets (liabilities)</b>		<u>436</u>	<u>4,301</u>
<b>Total assets less current liabilities</b>		<u>14,571</u>	<u>32,803</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,937)	(8,664)
<b>Accruals and deferred income</b>		(27,967)	(54,415)
<b>Total net assets (liabilities)</b>		<u>(17,333)</u>	<u>(30,276)</u>
<b>Capital and reserves</b>			
Called up share capital		158	158
Other reserves		(30,434)	5,794
Profit and loss account		12,943	(36,228)
<b>Shareholders' funds</b>		<u>(17,333)</u>	<u>(30,276)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2014

And signed on their behalf by:

**A. Bakkenes, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2013	28,502
Additions	-
Disposals	(14,367)
Revaluations	-
Transfers	-
At 31 December 2013	<u>14,135</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u>14,135</u>
At 31 December 2012	<u>28,502</u>

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